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Reporting	Heat De	ep. & Recnt.	Elec. De	ep. & Recnt.	Furnace	Rep.& Repl.	He	ating Fuel	All Elect	t. Household	E	lectricity	Exce	eptions		Total	SER
Month	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases	# Pymts	Payments
Fiscal Year 2	013		•						· · · · · ·							•	
October '12	959	\$71,193.54	486	\$50,087.27	149	\$337,114.72	15,073	\$3,908,229.64	765	\$190,287.28	22,017	\$5,556,068.43	0	\$0.00	29,876	39,449	\$10,112,980.88
November '12	604	\$49,120.00	236	\$26,362.12	157	\$337,134.17	10,820	\$2,953,061.73	459	\$111,396.15	13,981	\$3,638,801.97	0	\$0.00	20,132	26,257	\$7,115,876.14
December '12	601	\$52,577.87	236	\$26,256.57	231	\$488,934.98	15,077	\$3,940,399.84	624	\$150,675.33	16,946	\$4,086,133.81	0	\$0.00	25,278	33,715	\$8,744,978.40
January '13	694	\$66,333.62	178	\$18,161.61	219	\$466,800.70	19,427	\$4,978,103.16	765	\$182,457.25	19,337	\$4,265,986.91	0	\$0.00	29,838	40,620	\$9,977,843.25
February '13	669	\$60,070.61	158	\$17,270.03	181	\$374,120.52	21,543	\$6,257,994.17	890	\$264,124.24	21,517	\$5,664,483.61	0	\$0.00	32,259	44,958	\$12,638,063.18
March '13	620	\$54,593.64	155	\$15,562.04	180	\$367,128.04	18,773	\$6,029,081.29	899	\$293,880.02	19,928	\$5,602,509.82	0	\$0.00	29,536	40,555	\$12,362,754.85
April '13	528	\$43,921.72	269	\$30,527.94	122	\$269,789.47	20,799	\$6,666,191.50	939	\$320,619.08	19,580	\$5,377,508.27	0	\$0.00	30,548	42,237	\$12,708,557.98
May '13	605	\$42,682.14	431	\$43,069.44	108	\$233,404.74	23,204	\$7,358,645.95	1,189	\$404,682.82	25,725	\$7,059,619.34	0	\$0.00	35,963	51,262	\$15,142,104.43
June '13	406	\$28,365.11	270	\$28,819.41	53	\$131,160.44	16,338	\$5,083,570.27	807	\$269,435.12	19,197	\$5,189,609.13	0	\$0.00	26,376	37,071	\$10,730,959.48
July '13	358	\$25,103.78	265	\$31,939.70	53	\$107,439.02	11,026	\$3,159,973.30	579	\$164,150.90	14,722	\$3,705,391.65	0	\$0.00	20,018	27,003	\$7,193,998.35
August '13	279	\$22,704.95	284	\$32,175.13	50	\$115,263.77	9,689	\$2,278,721.76	549	\$125,442.03	13,294	\$2,957,972.80	0	\$0.00	18,214	24,145	\$5,532,280.44
September '13	288	\$24,157.88	234	\$27,125.20	42	\$98,985.26	7,437	\$1,608,451.10	497	\$115,295.40	10,694	\$2,436,186.51	0	\$0.00	14,772	19,192	\$4,310,201.35
Monthly Avg.	551	\$45,068.74	267	\$28,946.37	129	\$277,272.99	15,767	\$4,518,535.31	747	\$216,037.14	18,078	\$4,628,356.02	0	\$0.00	26,068	35,539	\$9,714,216.56
Fiscal Year 2	014																
October '13	261	\$21,260.51	138	\$16,488.81	115	\$280,146.62	5,212	\$1,418,716.23	300	\$77,861.22	6,909	\$1,727,379.96	0	\$0.00	9,959	12,935	\$3,541,853.35
November '13	596	\$47,053.64	176	\$18,786.72	67	\$154,761.68	8,129	\$2,031,302.10	490	\$117,794.64	10,259	\$2,544,647.38	0	\$0.00		19,717	\$4,914,346.16
December '13	986	\$87,735.24	142	\$17,490.34	246	\$551,465.53	15,190	\$4,640,543.20	853	\$217,269.23	15,446	\$3,901,341.85	0	\$0.00		32,863	\$9,415,845.39
January '14	828	\$82,427.59	87	\$11,488.21	195	\$472,853.94	17,372	\$4,962,964.58	882	\$227,186.21	15,236	\$3,485,714.35	0	\$0.00	25,149	34,600	\$9,242,634.88
February '14	664	\$65,241.28	93	\$10,951.75	208	\$487,279.79	19,433	\$5,659,367.85	786	\$210,806.35	15,743	\$3,571,733.13	0	\$0.00	,	36,927	\$10,005,380.15
March '14	501	\$50,513.88	83	\$9,369.02	186	\$392,607.12	15,406	\$4,516,049.33	601	\$164,735.24	12,521	\$2,728,970.62	0	\$0.00	,	29,298	\$7,862,245.21
April '14	342	\$32,678.48	157	\$17,818.56	146	\$335,788.21	14,236	\$4,021,643.37	820	\$228,668.67	14,469	\$3,246,489.73	0	\$0.00	22,535	30,170	\$7,883,087.02
May '14	401	\$30,399.00	458	\$40,767.34	89	\$214,278.93	15,049	\$4,048,230.41	872	\$244,883.52		\$3,886,279.28		\$0.00		33,705	\$8,464,838.48
June '14	200	\$16,661.70	127	\$13,654.08	60	\$138,327.52	6,313	\$1,835,031.79		\$99,331.79		\$1,641,018.34	0	\$0.00	10,162	13,746	\$3,744,025.22
July '14	15	\$1,167.00	7	\$1,010.13	40	\$92,650.12	858	\$304,071.31	32	\$11,169.53	719	\$203,558.63	0	\$0.00	1,353	1,671	\$613,626.72
August '14	0	\$0.00	2	\$357.00	25	\$70,030.09	193	\$80,141.56		\$621.30		\$17,407.45	0	\$0.00	257	279	\$168,557.40
September '14	4	\$514.80	0	\$0.00	22	\$47,844.43	158	\$80,540.22	1	\$450.00	18	\$4,888.67	0	\$0.00	194	203	\$134,238.12
Monthly Avg.	400	\$36,304.43	123	\$13,181.83	117	\$269,836.17	9,796	\$2,799,883.50	499	\$133,398.14	9,576	\$2,246,619.12	0	\$0.00	15,111	20,510	\$5,499,223.18
Fiscal Year 2	015																
October '14	4	\$438.30	1	\$200.00	9	\$13,662.53	56	\$27,851.29	1	\$209.36	11	\$4,821.00	0	\$0.00	77	82	\$47,182.48
Monthly Avg.	4	\$438.30	1	\$200.00	9	\$13,662.53	56	\$27,851.29	1	\$209.36	11	\$4,821.00	0	\$0.00	77	82	\$47,182.48

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Reporting	Heat De	p. & Recnt.	Elec. D	ep. & Recnt.	Furnace	Rep.& Repl.	Hea	ting Fuel	All Elect	. Household	Ele	ectricity	Exc	ceptions		Total S	ER
Month	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases	# Pymts	Payments
Alcona Count	y												•			·	
Fiscal Year	2013																
October '12	10	\$779.99	0	\$0.00	0	\$0.00	27	\$13,602.92	2	\$462.64	16	\$4,439.21	0	\$0.00	44	55	\$19,284.76
November '12	3	\$380.00	0	\$0.00	1	\$4,000.00	23	\$11,797.83	0	\$0.00	14	\$4,721.07		\$0.00	37	41	\$20,898.90
December '12	8	\$688.50	0	\$0.00	0	\$0.00	20	\$9,399.98	0	\$0.00	16	\$4,200.83	0	\$0.00	36	44	\$14,289.31
January '13	9	\$870.00	0	\$0.00	0	\$0.00	36	\$14,134.78	1	\$376.28	26	\$7,313.14	. 0	\$0.00	55	72	\$22,694.20
February '13		\$699.00	0	\$0.00	2	\$4,970.67	40	\$17,633.15	0	\$0.00	16	\$6,462.54	0	\$0.00	52	65	\$29,765.36
March '13	10	\$753.00	0	\$0.00	1	\$2,031.89	29	\$14,982.10	3	\$831.59	17	\$6,625.51	0	\$0.00	48	60	\$25,224.09
April '13	3	\$195.00	1	\$200.00	2	\$4,731.89	21	\$8,993.77	1	\$850.00	21	\$7,128.93	0	\$0.00	43	49	\$22,099.59
May '13	1	\$45.00	1	\$196.00	0	\$0.00	17	\$5,418.73	1	\$493.64	25	\$9,459.64	0	\$0.00	38	45	\$15,613.01
June '13	2	\$226.19	0	\$0.00	0	\$0.00	16	\$5,365.03	2	\$952.00	25	\$9,180.82	0	\$0.00	40	45	\$15,724.04
July '13	0	\$0.00	0	\$0.00	0	\$0.00	14	\$4,841.57	0	\$0.00	6	\$2,628.13	0	\$0.00	20	20	\$7,469.70
August '13	3	\$204.47	0	\$0.00	0	\$0.00	10	\$4,574.22	0	\$0.00	6	\$1,323.00	0	\$0.00	16	19	\$6,101.69
September '13	4	\$495.14	0	\$0.00	0	\$0.00	11	\$3,124.71	0	\$0.00	9	\$2,032.32	0	\$0.00	20	24	\$5,652.17
Monthly Avg.	5	\$444.69	0	\$33.00	1	\$1,311.20	22	\$9,489.07	1	\$330.51	16	\$5,459.60	0	\$0.00	37	45	\$17,068.07
Fiscal Year	2014																
October '13	3	\$274.00	0	\$0.00	0	\$0.00	11	\$4,041.48	0	\$0.00	2	\$411.76	0	\$0.00	15	16	\$4,727.24
November '13	4	\$164.53	0	\$0.00	0	\$0.00	9	\$3,883.04	2	\$543.15	4	\$1,249.75	0	\$0.00	16	19	\$5,840.47
December '13	16	\$1,429.00	0	\$0.00	2	\$3,825.00	38	\$19,368.30	2	\$501.08	22	\$6,096.57	0	\$0.00	63	80	\$31,219.95
January '14	7	\$663.00	0	\$0.00	0	\$0.00	31	\$14,039.52	0	\$0.00	17	\$5,083.75	0	\$0.00	47	55	\$19,786.27
February '14	6	\$487.50	0	\$0.00	1	\$2,890.00	25	\$10,868.35	0	\$0.00	14	\$4,098.40	0	\$0.00	42	46	\$18,344.25
March '14	5	\$620.00	0	\$0.00	0	\$0.00	20	\$9,305.78	0	\$0.00	14	\$3,651.74	0	\$0.00	34	39	\$13,577.52
April '14	1	\$65.00	0	\$0.00	1	\$3,855.00	22	\$8,511.30	1	\$232.16	10	\$2,847.22	0	\$0.00	30	35	\$15,510.68
May '14	1	\$65.00	0	\$0.00	0	\$0.00	16	\$7,740.86	1	\$440.37	13	\$3,008.19	0	\$0.00	30	31	\$11,254.42
June '14	1	\$180.00	0	\$0.00	0	\$0.00	12	\$5,062.70	0	\$0.00	4	\$745.12	0	\$0.00	15	17	\$5,987.82
July '14	0	\$0.00	0	\$0.00	0	\$0.00	2	\$520.20	0	\$0.00	1	\$306.24	0	\$0.00	3	3	\$826.44
August '14	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
September '14	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00		\$0.00	0	0	\$0.00
Monthly Avg.	4	\$329.00	0	\$0.00	0	\$880.83	16	\$6,945.13	1	\$143.06	8	\$2,291.56	0	\$0.00	25	28	\$10,589.59
Fiscal Year	2015																
October '14	+	\$0.00	0	\$0.00		\$0.00	0	\$0.00	0	\$0.00		\$0.00		\$0.00	0	0	\$0.00
Monthly Avg.	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00

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Reporting	Heat De	ep. & Recnt.	Elec. D	ep. & Recnt.	Furnace	Rep.& Repl.	Hea	iting Fuel	All Elect	. Household	Ele	ectricity	Exc	eptions		Total S	ER
	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases	# Pymts	Payments
Alger County						أكسا			'		-						
Fiscal Year																	
October '12	0	\$0.00	3	\$150.00	0	\$0.00	10	\$3,964.01	0	\$0.00	24	\$5,857.34	0	\$0.00	31	37	\$9,971.35
November '12		\$0.00	0	\$0.00	0	\$0.00	18	\$9,704.54	0	\$0.00	10	\$2,602.26	0	\$0.00	26	28	\$12,306.80
December '12	0	\$0.00	0	\$0.00	0	\$0.00	20	\$9,535.14	0	\$0.00	4	\$700.22	0	\$0.00	24	24	\$10,235.36
January '13	0	\$0.00	1	\$100.00	0	\$0.00	14	\$5,013.70	0	\$0.00	12	\$2,509.25	0	\$0.00	24	27	\$7,622.95
February '13	0	\$0.00	0	\$0.00	0	\$0.00	6	\$4,055.64	0	\$0.00	6	\$924.99	0	\$0.00	12	12	\$4,980.63
March '13	0	\$0.00	0	\$0.00	0	\$0.00	10	\$4,836.77	0	\$0.00	6	\$2,154.33	0	\$0.00	15	16	\$6,991.10
April '13	1	\$75.00	0	\$0.00	0	\$0.00	29	\$13,829.80	1	\$850.00	22	\$11,517.15	0	\$0.00	46	53	\$26,271.95
May '13	3	\$322.00	1	\$100.00	0	\$0.00	11	\$3,780.78	0	\$0.00	44	\$22,310.84	0	\$0.00	52	59	\$26,513.62
June '13	0	\$0.00	1	\$200.00	0	\$0.00	3	\$525.59	0	\$0.00	26	\$10,789.98	0	\$0.00	28	30	\$11,515.57
July '13	0	\$0.00	0	\$0.00	0	\$0.00	4	\$883.68	1	\$450.00	18	\$6,055.79	0	\$0.00	22	23	\$7,389.47
August '13	0	\$0.00	1	\$200.00	0	\$0.00	11	\$4,286.86	0	\$0.00	10	\$3,160.09	0	\$0.00	19	22	\$7,646.95
September '13	0	\$0.00	2	\$250.00	0	\$0.00	4	\$1,573.74	0	\$0.00	11	\$3,545.95	0	\$0.00	15	17	\$5,369.69
Monthly Avg.	0	\$33.08	1	\$83.33	0	\$0.00	12	\$5,165.85	0	\$108.33	16	\$6,010.68	0	\$0.00	26	29	\$11,401.29
Fiscal Year	2014																
October '13	0	\$0.00	0	\$0.00	0	\$0.00	9	\$3,853.36	0	\$0.00	2	\$279.52	0	\$0.00	11	11	\$4,132.88
November '13	2	\$172.00	0	\$0.00	0	\$0.00	11	\$4,616.54	1	\$430.14	6	\$1,460.13	0	\$0.00	18	20	\$6,678.81
December '13	1	\$100.00	1	\$200.00	1	\$3,970.00	28	\$17,185.92	0	\$0.00	6	\$1,430.56	0	\$0.00	33	37	\$22,886.48
January '14	1	\$198.95	0	\$0.00	0	\$0.00	14	\$7,941.66	0	\$0.00	7	\$1,771.89	0	\$0.00	21	22	\$9,912.50
February '14	0	\$0.00	0	\$0.00	0	\$0.00	21	\$12,657.82	0	\$0.00	3	\$754.82	0	\$0.00	23	24	\$13,412.64
March '14	0	\$0.00	0	\$0.00	1	\$999.68	7	\$2,429.10	0	\$0.00	4	\$499.93	0	\$0.00	12	12	\$3,928.71
April '14	1	\$39.00	1	\$200.00	2	\$7,662.00	14	\$5,237.33	0	\$0.00	18	\$5,878.39	0	\$0.00	33		\$19,016.72
May '14	0	\$0.00	1	\$60.00	2	\$4,533.35	14	\$4,890.51	1	\$405.00	31	\$9,912.94	0	\$0.00	42	49	\$19,801.80
June '14	0	\$0.00	1	\$60.00	2	\$7,672.64	2	\$559.15	1	\$419.00	5	\$1,968.85	0	\$0.00	10	11	\$10,679.64
July '14	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
August '14	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
September '14	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0		\$0.00
Monthly Avg.	0	\$42.50	0	\$43.33	1	\$2,069.81	10	\$4,947.62	0	\$104.51	7	\$1,996.42	0	\$0.00	17	19	\$9,204.18
Fiscal Year	2015																
October '14	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00		\$0.00	0	\$0.00	0	0	\$0.00
Monthly Avg.	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00

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Reporting	Heat De	ep. & Recnt.	Elec. D	ep. & Recnt.	Furnace	Rep.& Repl.	Hea	iting Fuel	All Elect	. Household	Ele	ectricity	Exc	ceptions		Total SI	ER
Month	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases #	# Pymts	Payments
Allegan Coun	tv											-	-	- 4	ı		
Fiscal Year																	
October '12		\$1,028.04	6	\$773.00	3	\$5,253.68	99	\$42,883.59	4	\$1,120.18	189	\$53,517.37	0	\$0.00	280	323	\$104,575.86
November '12		\$594.99	4	\$344.00	4	\$8,310.00	85	\$39.840.69	5	\$1,126.08	103	\$30,261.93	0	\$0.00	192	212	\$80,477.69
December '12		\$582.70	1	\$171.00	2	\$4,393.97	135	\$54,707.46	3	\$919.59	143	\$38,997.13	0	\$0.00	258	292	\$99,771.85
January '13		\$814.16	•	\$0.00		\$2,954.87	148	\$56,043.14	9	\$2,139.74	138	\$37,440.70	0	\$0.00	275	312	\$99,392.61
February '13		\$657.68	1	\$182.04		\$7,863.06	182	\$73,320.47	7	\$1,981.49	132	\$39,337.85	0	\$0.00	299	339	\$123,342.59
March '13		\$575.00	0	\$0.00		\$8,903.41	192	\$84,557.38	3	\$593.85	137	\$47,601.18	0	\$0.00	306	347	\$142,230.82
April '13	+	\$1,010.00	1	\$112.00		\$4,095.84	146	\$52,305.42	9	\$3,702.00	128	\$43,088.81	0	\$0.00	253	302	\$104,314.07
May '13		\$1,342.35	7	\$590.00		\$834.99	157	\$55,491.92	8	\$1,970.49	167	\$55,897.42	0	\$0.00	300	361	\$116,127.17
June '13		\$595.15	4	\$319.00	0	\$0.00	90	\$25,423.57	8	\$3,864.29	136	\$45,615.73	0	\$0.00	205	251	\$75,817.74
July '13	9	\$415.00	6	\$766.38	3	\$3,953.45	65	\$14,865.91	8	\$2,095.59	88	\$27,742.37	0	\$0.00	146	179	\$49,838.70
August '13	7	\$518.99	4	\$443.06	1	\$1,631.25	35	\$7,724.51	4	\$1,141.82	96	\$24,988.72	0	\$0.00	129	147	\$36,448.35
September '13	3	\$165.50	0	\$0.00	0	\$0.00	19	\$4,383.60	2	\$467.89	75	\$17,417.33	0	\$0.00	89	99	\$22,434.32
Monthly Avg.	. 12	\$691.63	3	\$308.37	2	\$4,016.21	113	\$42,628.97	6	\$1,760.25	128	\$38,492.21	0	\$0.00	228	264	\$87,897.65
Fiscal Year	2014																
October '13	5	\$166.00	1	\$112.00	0	\$0.00	52	\$18,822.94	1	\$241.24	53	\$15,484.59	0	\$0.00	101	112	\$34,826.77
November '13	8	\$487.98	1	\$40.00	0	\$0.00	41	\$15,718.64	7	\$1,954.65	70	\$20,063.04	0	\$0.00	112	127	\$38,264.31
December '13	20	\$979.83	1	\$200.00	2	\$4,975.00	158	\$73,958.43	6	\$1,934.90	107	\$29,962.72	0	\$0.00	254	294	\$112,010.88
January '14	13	\$894.97	0	\$0.00	1	\$2,495.00	141	\$60,200.28	9	\$2,577.08	113	\$33,957.74	0	\$0.00	242	277	\$100,125.07
February '14	18	\$1,237.94	0	\$0.00	1	\$2,900.00	216	\$100,906.03	8	\$2,326.67	129	\$36,154.82	0	\$0.00	320	372	\$143,525.46
March '14	. 9	\$589.99	1	\$50.00	0	\$0.00	155	\$62,768.18	8	\$2,186.86	93	\$27,940.78	0	\$0.00	234	266	\$93,535.81
April '14	. 9	\$535.37	1	\$200.00	1	\$2,293.00	109	\$36,776.43	8	\$3,080.87	88	\$23,586.01	0	\$0.00	183	216	\$66,471.68
May '14	. 8	\$570.00	7	\$691.00	0	\$0.00	110	\$35,897.19	7	\$2,351.24	138	\$39,012.52	0	\$0.00	220	270	\$78,521.95
June '14	8	\$324.99	0	\$0.00	0	\$0.00	50	\$16,616.73	3	\$689.32	56	\$14,585.36	0	\$0.00	101	117	\$32,216.40
July '14	0	\$0.00	0	\$0.00	1	\$2,800.00	11	\$5,291.94	0	\$0.00	3	\$920.62	0	\$0.00	15	15	\$9,012.56
August '14		\$0.00	-	\$0.00		\$0.00	6	\$2,627.93	0	\$0.00	1	\$290.74	0	\$0.00	7	7	\$2,918.67
September '14		\$0.00	-	\$0.00		\$0.00		\$850.00	0	\$0.00	0	\$0.00	0	\$0.00	1	1	\$850.00
Monthly Avg.	. 8	\$482.26	1	\$107.75	1	\$1,288.58	88	\$35,869.56	5	\$1,445.24	71	\$20,163.25	0	\$0.00	149	173	\$59,356.63
Fiscal Year	2015																
October '14	0	\$0.00	0	\$0.00	0	\$0.00	3	\$1,066.11	0	\$0.00		\$0.00	0	\$0.00	3	3	\$1,066.11
Monthly Avg.	. 0	\$0.00	0	\$0.00	0	\$0.00	3	\$1,066.11	0	\$0.00	0	\$0.00	0	\$0.00	3	3	\$1,066.11

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Reporting	Heat De	ep. & Recnt.	Elec. D	ep. & Recnt.	Furnace	Rep.& Repl.	Hea	ting Fuel	All Elect	. Household	El	ectricity	Exc	ceptions		Total S	ER
Month	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases #	# Pymts	Payments
Alpena Count	v						<u> </u>		'		<u> </u>				•	·	
Fiscal Year																	
October '12		\$1,025.98	9	\$1,322.00	2	\$4,886.00	63	\$19,140.24	6	\$865.45	110	\$16,225.94	0	\$0.00	161	203	\$43,465.61
November '12		\$0.00	8	\$1,162.00	2	\$5,958.00	42	\$16,669.01	3	\$348.78		\$12,224.40	0	\$0.00	126	142	\$36,362.19
December '12		\$592.97	16	\$2,013.73	2	\$4,058.00	55	\$21,216.63	2	\$115.90	90	\$10,844.22	•	\$0.00	144	173	\$38,841.45
January '13		\$1,249.00	10	\$1,227.79	3	\$2,528.72	87	\$26,371.32	4	\$368.93	125	\$17,232.47	0	\$0.00	186	243	\$48,978.23
February '13		\$729.00	8	\$1.062.00	1	\$2.877.00	93	\$33.822.03	9	\$2.250.93	121	\$19,113.96	0	\$0.00	194	242	\$59.854.92
March '13	4	\$330.00	10	\$1,405.00	1	\$2,279.29	75	\$27,164.68	5	\$1,194.42	128	\$21,083.89	0	\$0.00	182	223	\$53,457.28
April '13	5	\$680.36	13	\$2,064.00	1	\$724.44	94	\$31,614.05	7	\$1,975.23	130	\$24,266.26	0	\$0.00	200	250	\$61,324.34
May '13	7	\$651.00	20	\$2,947.21	1	\$2,200.00	88	\$30,046.28	10	\$2,978.60	130	\$23,203.30	0	\$0.00	197	256	\$62,026.39
June '13	4	\$375.00	18	\$2,196.96	1	\$2,523.85	47	\$11,614.69	3	\$651.88	103	\$15,217.63	0	\$0.00	134	176	\$32,580.01
July '13	1	\$60.00	12	\$2,064.00	1	\$2,658.00	36	\$8,399.03	2	\$180.12	74	\$9,501.28	0	\$0.00	103	126	\$22,862.43
August '13	2	\$310.00	16	\$2,092.55	0	\$0.00	23	\$6,758.99	2	\$107.62	64	\$7,595.92	0	\$0.00	88	107	\$16,865.08
September '13	2	\$225.00	12	\$1,661.27	1	\$1,865.40	28	\$9,219.45	1	\$50.62	45	\$5,523.59	0	\$0.00	77	89	\$18,545.33
Monthly Avg.	6	\$519.03	13	\$1,768.21	1	\$2,713.23	61	\$20,169.70	5	\$924.04	101	\$15,169.41	0	\$0.00	149	186	\$41,263.61
Fiscal Year	2014																
October '13	2	\$370.00	0	\$0.00	0	\$0.00	22	\$9,453.71	2	\$388.31	14	\$2,300.43	0	\$0.00	38	40	\$12,512.45
November '13	3	\$185.00	4	\$648.00	0	\$0.00	33	\$14,771.91	3	\$659.15	54	\$8,824.60	0	\$0.00	78	97	\$25,088.66
December '13	8	\$719.00	4	\$664.00	3	\$10,700.76	83	\$36,885.25	2	\$560.47	85	\$12,560.29	0	\$0.00	159	185	\$62,089.77
January '14	13	\$1,119.16	3	\$498.00	0	\$0.00	78	\$31,781.50	0	\$0.00	17	\$3,080.21	0	\$0.00	94	111	\$36,478.87
February '14	15	\$1,525.00	2	\$366.00	0	\$0.00	77	\$27,219.46	0	\$0.00	16	\$3,709.10	0	\$0.00	88	110	\$32,819.56
March '14	3	\$284.00	3	\$498.00	0	\$0.00	52	\$17,370.20	0	\$0.00	11	\$1,886.51	0	\$0.00	63	69	\$20,038.71
April '14	2	\$195.00	3	\$526.00	0	\$0.00	45	\$15,330.64	2	\$580.36		\$10,297.48	0	\$0.00	96	106	\$26,929.48
May '14		\$0.00	5	\$576.00	0	\$0.00	46	\$15,261.30	4	\$695.90		\$14,557.96		\$0.00	115	129	\$31,091.16
June '14		\$0.00	3	\$198.70	0	\$0.00	19	\$6,599.44	0	\$0.00		\$4,208.04		\$0.00	36	41	\$11,006.18
July '14		\$0.00	1	\$200.00	0	\$0.00	4	\$1,171.25	0	\$0.00		\$530.23		\$0.00	8	9	\$1,901.48
August '14		\$0.00	0	\$0.00	0	\$0.00	1	\$833.12	0	\$0.00		\$0.00	0	\$0.00	1	1	\$833.12
September '14		\$0.00	0	\$0.00	0	\$0.00	2	\$604.83	0	\$0.00		\$0.00	0	\$0.00	2	2	\$604.83
Monthly Avg.		\$366.43	2	\$347.89	0	\$891.73	39	\$14,773.55	1	\$240.35	29	\$5,162.90	0	\$0.00	65	75	\$21,782.86
Fiscal Year																	
October '14		\$0.00	-	\$0.00		\$0.00	0	\$0.00	0	\$0.00		\$0.00		\$0.00	0	0	\$0.00
Monthly Avg.	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00

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Reporting	Heat De	p. & Recnt.	Elec. D	ep. & Recnt.	Furnace	Rep.& Repl.	Hea	ting Fuel	All Elect	. Household	Ele	ectricity	Exc	eptions		Total S	ER
Month	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases	# Pymts	Payments
Antrim Count	у								·								
Fiscal Year	2013																
October '12	8	\$545.06	5	\$200.00	1	\$3,260.00	75	\$37,226.13	0	\$0.00	61	\$14,674.29	0	\$0.00	121	150	\$55,905.48
November '12	5	\$390.00	3	\$120.00	1	\$1,909.00	52	\$28,493.43	0	\$0.00	45	\$11,161.10	0	\$0.00	86	106	\$42,073.53
December '12	9	\$731.06	1	\$40.00	1	\$2,300.00	62	\$31,678.48	2	\$380.10	49	\$10,075.46	0	\$0.00	102	124	\$45,205.10
January '13	7	\$849.99	3	\$120.00	0	\$0.00	82	\$39,662.26	0	\$0.00	61	\$14,586.21	0	\$0.00	127	153	\$55,218.46
February '13	11	\$1,325.00	1	\$40.00	0	\$0.00	95	\$48,234.76	8	\$2,499.44	63	\$17,983.94	0	\$0.00	148	178	\$70,083.14
March '13	7	\$810.00	0	\$0.00	3	\$3,657.78	80	\$39,357.90	4	\$1,462.29	48	\$14,567.64	0	\$0.00	115	142	\$59,855.61
April '13	4	\$520.00	3	\$120.00	0	\$0.00	59	\$26,569.24	6	\$2,246.67	58	\$16,349.65	0	\$0.00	109	130	\$45,805.56
May '13	4	\$530.00	2	\$80.00	0	\$0.00	62	\$26,861.43	6	\$2,423.38	70	\$21,319.10	0	\$0.00	120	144	\$51,213.91
June '13	2	\$140.00	2	\$80.00	1	\$1,636.52	36	\$12,212.93	4	\$1,737.98	51	\$15,640.17	0	\$0.00	83	96	\$31,447.60
July '13	0	\$0.00	1	\$40.00	0	\$0.00	15	\$4,029.98	3	\$1,046.76	30	\$7,571.36	0	\$0.00	45	49	\$12,688.10
August '13	0	\$0.00	2	\$240.00	0	\$0.00	17	\$6,665.28	2	\$650.38	20	\$4,872.45	0	\$0.00	39	41	\$12,428.11
September '13	1	\$75.00	3	\$120.00	1	\$1,963.64	18	\$5,943.79	2	\$437.18	25	\$5,342.15	0	\$0.00	45	50	\$13,881.76
Monthly Avg.	5	\$493.01	2	\$100.00	1	\$1,227.25	54	\$25,577.97	3	\$1,073.68	48	\$12,845.29	0	\$0.00	95	114	\$41,317.20
Fiscal Year	2014																
October '13	1	\$180.00	0	\$0.00	0	\$0.00	9	\$2,808.21	0	\$0.00	10	\$2,464.02	0	\$0.00	19	20	\$5,452.23
November '13	5	\$300.00	0	\$0.00	2	\$5,136.00	18	\$9,417.62	1	\$353.53	21	\$4,284.42	0	\$0.00	39	47	\$19,491.57
December '13	13	\$1,170.00	1	\$40.00	2	\$6,185.00	106	\$61,739.82	1	\$295.70	47	\$12,142.32	0	\$0.00	137	170	\$81,572.84
January '14	15	\$1,680.00	0	\$0.00	0	\$0.00	84	\$44,575.53	2	\$376.31	15	\$4,167.47	0	\$0.00	93	116	\$50,799.31
February '14	14	\$1,285.00	0	\$0.00	1	\$380.00	86	\$44,272.82	2	\$696.17	20	\$5,107.73	0	\$0.00	102	123	\$51,741.72
March '14	7	\$700.00	0	\$0.00	0	\$0.00	47	\$24,119.51	3	\$730.16	16	\$4,088.69	0	\$0.00	64	73	\$29,638.36
April '14	5	\$465.00	2	\$80.00	1	\$2,955.00	33	\$12,666.72	4	\$1,162.25	37	\$10,249.37	0	\$0.00	70	82	\$27,578.34
May '14	5	\$330.00	22	\$880.00	0	\$0.00	36	\$14,538.59	8	\$2,040.94	85	\$26,558.54	0	\$0.00	118	156	\$44,348.07
June '14	0	\$0.00	1	\$40.00	0	\$0.00	9	\$4,230.63	0	\$0.00	14	\$3,516.60	0	\$0.00	21	24	\$7,787.23
July '14	0	\$0.00	0	\$0.00	0	\$0.00	5	\$1,770.84	0	\$0.00	0	\$0.00	0	\$0.00	5	5	\$1,770.84
August '14	0	\$0.00	0	\$0.00		\$0.00	1	\$806.74	0	\$0.00	0	\$0.00	0	\$0.00	1	1	\$806.74
September '14		\$0.00		\$0.00		\$0.00	0	\$0.00	0	\$0.00		\$0.00		\$0.00	0	0	\$0.00
Monthly Avg.	5	\$509.17	2	\$86.67	1	\$1,221.33	36	\$18,412.25	2	\$471.26	22	\$6,048.26	0	\$0.00	56	68	\$26,748.94
Fiscal Year																	
October '14	-	\$0.00	0	\$0.00		\$0.00	0	\$0.00	0	\$0.00		\$0.00		\$0.00	0	0	\$0.00
Monthly Avg.	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00

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Reporting	Heat De	ep. & Recnt.	Elec. D	Dep. & Recnt.	Furnace	e Rep.& Repl.	Hea	iting Fuel	All Elect	. Household	Ele	ectricity	Exc	ceptions	<u> </u>	Total SI	ER
	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases	# Pymts	Payments
Arenac County	V					أكسية								أحسية			
Fiscal Year 2																	
October '12	8	\$519.00	0	\$0.00	0	\$0.00	69	\$32,930.68	1	\$235.43	36	\$8,805.34	0	\$0.00	90	114	\$42,490.45
November '12		\$256.99		\$0.00		\$435.00	73	\$36,298.88	0	\$0.00		\$12,459.31	+	\$0.00	102	121	\$49,450.18
December '12	12	\$690.00	0	\$0.00	3	\$7,501.39	76	\$34,706.96	2	\$659.53		\$12,320.15	0	\$0.00	109	137	\$55,878.03
January '13	12	\$1,121.50	0	\$0.00	2	\$6,453.97	97	\$41,137.99	2	\$700.76	65	\$15,606.67	0	\$0.00	134	178	\$65,020.89
February '13	11	\$821.48	0	\$0.00	1	\$3,980.00	86	\$34,345.35	4	\$1,001.89	65	\$18,567.86	0	\$0.00	130	167	\$58,716.58
March '13	6	\$455.00	0	\$0.00	2	\$4,850.00	98	\$41,070.91	2	\$850.50	64	\$18,368.48	0	\$0.00	130	172	\$65,594.89
April '13	3	\$150.00	0	\$0.00	0	\$0.00	62	\$22,259.93	1	\$468.46	58	\$15,842.26	0	\$0.00	98	124	\$38,720.65
May '13	1	\$65.00	0	\$0.00	0	\$0.00	78	\$27,313.49	3	\$588.38	82	\$22,966.77	0	\$0.00	117	164	\$50,933.64
June '13	1	\$99.95	0	\$0.00	1	\$2,300.00	28	\$7,240.57	0	\$0.00	53	\$15,371.92	0	\$0.00	60	83	\$25,012.44
July '13	0	\$0.00	0	\$0.00) 1	\$3,250.00	21	\$8,614.61	2	\$1,003.44	28	\$8,660.43	0	\$0.00	42	52	\$21,528.48
August '13	0	\$0.00	0	\$0.00	2	\$3,330.00	17	\$3,409.74	0	\$0.00	31	\$6,606.53	0	\$0.00	35	50	\$13,346.27
September '13	0	\$0.00	0	\$0.00	0	\$0.00	15	\$4,643.41	0	\$0.00	24	\$4,875.42	0	\$0.00	32	39	\$9,518.83
Monthly Avg.	5	\$348.24	0	\$0.00	1	\$2,675.03	60	\$24,497.71	1	\$459.03	49	\$13,370.93	0	\$0.00	90	117	\$41,350.94
Fiscal Year 2	2014																
October '13	2	\$120.00	0	\$0.00	0	\$0.00	17	\$3,142.90	1	\$449.74	19	\$4,538.25	0	\$0.00	29	39	\$8,250.89
November '13	12	\$640.00	0	\$0.00) 1	\$3,344.62	45	\$22,303.71	4	\$1,195.17	30	\$8,050.01	0	\$0.00	70	92	\$35,533.51
December '13	8	\$480.00	0	\$0.00	6	\$12,066.21	111	\$55,871.72	2	\$497.75	66	\$17,710.11	0	\$0.00	145	193	\$86,625.79
January '14	20	\$1,749.94	0	\$0.00	1	\$1,821.25	125	\$61,401.50	4	\$693.16	67	\$16,666.06	0	\$0.00	165	217	\$82,331.91
February '14	10	\$1,324.00	0	\$0.00	4	\$8,399.26	95	\$42,909.83	2	\$615.88	57	\$14,087.74	0	\$0.00	130	168	\$67,336.71
March '14	8	\$805.00	0	\$0.00	0	\$0.00	68	\$28,917.76	5	\$1,492.13	40	\$9,992.90	0	\$0.00	94	121	\$41,207.79
April '14	1	\$150.00	0	\$0.00	0	\$0.00	47	\$15,756.15	0	\$0.00		\$9,926.13	0	\$0.00	70	95	\$25,832.28
May '14	6	\$355.00	0	\$0.00	0	\$0.00	42	\$11,075.14	6	\$1,261.87	56	\$13,090.60	0	\$0.00	79	110	\$25,782.61
June '14	1	\$45.00	0	\$0.00	0	\$0.00	25	\$8,783.69	0	\$0.00	19	\$4,903.06	0	\$0.00	36	45	\$13,731.75
July '14	0	\$0.00	0	\$0.00	0	\$0.00	1	\$316.00	0	\$0.00	0	\$0.00	0	\$0.00	1	1	\$316.00
August '14	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
September '14	0	\$0.00	0	\$0.00	1	\$1,601.63	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	1	1	\$1,601.63
Monthly Avg.	6	\$472.41	0	\$0.00	1	\$2,269.41	48	\$20,873.20	2	\$517.14	33	\$8,247.07	0	\$0.00	68	90	\$32,379.24
Fiscal Year 2	2015																
October '14	0	\$0.00		\$0.00	0	\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	0	0	\$0.00
Monthly Avg.	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00

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Reporting	Heat De	p. & Recnt.	Elec. D	ep. & Recnt.	Furnace	Rep.& Repl.	Hea	ting Fuel	All Elect	. Household	Ele	ectricity	Exc	eptions		Total S	ER
Month	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases	# Pymts	Payments
Baraga Count	V		•														
Fiscal Year 2																	
October '12	4	\$225.00	2	\$100.00	0	\$0.00	13	\$4,980.18	4	\$919.45	42	\$9,343.98	0	\$0.00	56	65	\$15,568.61
November '12	0	\$0.00	1	\$35.00	0	\$0.00	9	\$5,582.69	2	\$165.84	16	\$3,168.41	0	\$0.00	27	28	\$8,951.94
December '12	1	\$50.00	0	\$0.00	0	\$0.00	22	\$7,188.52	0	\$0.00	22	\$3,555.09	0	\$0.00	36	45	\$10,793.61
January '13	2	\$100.00	0	\$0.00	0	\$0.00	24	\$6,463.02	2	\$278.57	29	\$5,130.41	0	\$0.00	50	57	\$11,972.00
February '13	1	\$50.00	2	\$225.00	0	\$0.00	32	\$10,405.82	3	\$352.89	19	\$3,381.68	0	\$0.00	49	57	\$14,415.39
March '13	1	\$70.00	2	\$325.00	0	\$0.00	26	\$8,263.75	1	\$149.41	29	\$5,402.99	0	\$0.00	49	59	\$14,211.15
April '13	1	\$50.00	1	\$50.00	0	\$0.00	22	\$6,403.70	2	\$311.07	40	\$13,201.76	0	\$0.00	58	66	\$20,016.53
May '13	2	\$250.00	3	\$225.00	1	\$1,206.54	24	\$7,239.47	7	\$2,618.59	55	\$16,015.54	0	\$0.00	76	92	\$27,555.14
June '13	2	\$125.00	1	\$50.00	1	\$2,800.00	17	\$3,345.51	1	\$112.18	31	\$6,803.21	0	\$0.00	45	53	\$13,235.90
July '13	2	\$250.00	2	\$125.00	0	\$0.00	13	\$2,414.51	1	\$138.45	20	\$4,058.41	0	\$0.00	31	38	\$6,986.37
August '13	0	\$0.00	3	\$325.00	0	\$0.00	6	\$487.91	0	\$0.00	29	\$4,166.60	0	\$0.00	35	38	\$4,979.51
September '13	0	\$0.00	1	\$75.00	0	\$0.00	8	\$1,787.75	0	\$0.00	17	\$3,271.25	0	\$0.00	24	26	\$5,134.00
Monthly Avg.	1	\$97.50	2	\$127.92	0	\$333.88	18	\$5,380.24	2	\$420.54	29	\$6,458.28	0	\$0.00	45	52	\$12,818.35
Fiscal Year 2	2014																
October '13	0	\$0.00	1	\$50.00	0	\$0.00	1	\$299.65	0	\$0.00	9	\$1,993.71	0	\$0.00	10	11	\$2,343.36
November '13	1	\$50.00	1	\$200.00	0	\$0.00	7	\$2,654.19	0	\$0.00	19	\$3,884.91	0	\$0.00	25	28	\$6,789.10
December '13	2	\$125.00	1	\$125.00	0	\$0.00	30	\$17,531.35	1	\$224.39	12	\$3,685.52	0	\$0.00	40	46	\$21,691.26
January '14	4	\$500.10	2	\$275.00	0	\$0.00	38	\$13,249.75	2	\$298.15	15	\$2,459.76	0	\$0.00	48	61	\$16,782.76
February '14	0	\$0.00	0	\$0.00	1	\$135.00	25	\$8,278.48	1	\$124.60	9	\$1,916.33	0	\$0.00	34	36	\$10,454.41
March '14	1	\$130.00	1	\$75.00	0	\$0.00	26	\$7,915.41	2	\$274.96	7	\$1,455.04	0	\$0.00	34	37	\$9,850.41
April '14	3	\$295.00	1	\$200.00	1	\$391.15	24	\$6,480.18	0	\$0.00	23	\$5,064.01	0	\$0.00	40	52	\$12,430.34
May '14	2	\$100.00	3	\$475.00	0	\$0.00	23	\$4,154.45	2	\$574.77	46	\$12,586.63	0	\$0.00	68	76	\$17,890.85
June '14	0	\$0.00	1	\$200.00	0	\$0.00	7	\$1,428.14	0	\$0.00	9	\$2,000.83	0	\$0.00	14	17	\$3,628.97
July '14	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	1	\$164.35	0	\$0.00	1	1	\$164.35
August '14	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
September '14	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	1	\$65.86	0	\$0.00	1	1	\$65.86
Monthly Avg.	1	\$100.01	1	\$133.33	0	\$43.85	15	\$5,165.97	1	\$124.74	13	\$2,939.75	0	\$0.00	26	31	\$8,507.64
Fiscal Year 2	2015																
October '14	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
Monthly Avg.	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00

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Reporting	Heat De	ep. & Recnt.	Elec. D	ep. & Recnt.	Furnace	Rep.& Repl.	Hea	ting Fuel	All Elect	. Household	Ele	ectricity	Exc	ceptions		Total S	ER
Month	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases	# Pymts	Payments
Barry County													•				
Fiscal Year	2013																
October '12	18	\$849.97	2	\$90.00	1	\$1,000.00	108	\$25,323.82	2	\$673.33	109	\$30,050.54	. 0	\$0.00	165	240	\$57,987.66
November '12	14	\$1,158.99	0	\$0.00	3	\$6,860.11	77	\$20,306.56	0	\$0.00	58	\$16,002.12		\$0.00	106	152	\$44,327.78
December '12	10	\$629.98	2	\$180.00	1	\$2,006.91	100	\$28,200.36	2	\$481.57	70	\$16,286.61	0	\$0.00	135	185	\$47,785.43
January '13	25	\$2,372.19	1	\$40.00	0	\$0.00	144	\$39,174.53	2	\$577.79	116	\$25,908.06	0	\$0.00	194	288	\$68,072.57
February '13	22	\$1,798.98	2	\$158.28	1	\$1,500.00	148	\$44,231.54	3	\$869.88	111	\$27,900.30	0	\$0.00	197	287	\$76,458.98
March '13	17	\$1,279.96	3	\$280.00	2	\$3,450.93	127	\$40,330.95	3	\$1,966.97	117	\$32,190.45	0	\$0.00	177	269	\$79,499.26
April '13	11	\$1,049.00	0	\$0.00	1	\$565.92	98	\$29,405.96	1	\$376.23	91	\$24,628.81	0	\$0.00	122	202	\$56,025.92
May '13	3	\$135.00	0	\$0.00	1	\$2,049.40	104	\$29,592.93	3	\$1,411.43	134	\$33,837.80	0	\$0.00	158	245	\$67,026.56
June '13	2	\$85.00	2	\$155.00	0	\$0.00	87	\$21,640.31	5	\$2,712.43	102	\$29,697.28	0	\$0.00	122	198	\$54,290.02
July '13	4	\$420.00	2	\$191.34	0	\$0.00	58	\$15,526.95	3	\$1,343.60	58	\$13,422.84	0	\$0.00	82	125	\$30,904.73
August '13	1	\$50.00	2	\$80.00	0	\$0.00	77	\$16,788.02	2	\$295.87	74	\$19,082.62	0	\$0.00	101	156	\$36,296.51
September '13	2	\$249.99	0	\$0.00	0	\$0.00	47	\$6,834.85	1	\$75.27	47	\$10,732.76	0	\$0.00	69	97	\$17,892.87
Monthly Avg.	11	\$839.92	1	\$97.89	1	\$1,452.77	98	\$26,446.40	2	\$898.70	91	\$23,311.68	0	\$0.00	136	204	\$53,047.36
Fiscal Year	2014																
October '13	2	\$90.00	1	\$40.00	0	\$0.00	25	\$7,097.85	1	\$450.00	24	\$5,213.44	. 0	\$0.00	41	53	\$12,891.29
November '13	6	\$389.99	0	\$0.00	1	\$2,397.00	41	\$10,842.93	0	\$0.00	30	\$8,660.05	0	\$0.00	55	78	\$22,289.97
December '13	21	\$2,061.95	0	\$0.00	1	\$1,440.22	97	\$28,204.98	2	\$496.92	80	\$20,831.21	0	\$0.00	135	201	\$53,035.28
January '14	17	\$2,014.99	0	\$0.00	0	\$0.00	100	\$28,626.35	4	\$1,262.64	100	\$25,696.40	0	\$0.00	147	221	\$57,600.38
February '14	28	\$2,653.90	0	\$0.00	0	\$0.00	137	\$51,452.46	3	\$1,104.68	91	\$20,645.76	0	\$0.00	177	259	\$75,856.80
March '14	17	\$1,575.24	0	\$0.00	1	\$2,500.00	88	\$34,396.21	0	\$0.00	64	\$16,572.84	0	\$0.00	121	170	\$55,044.29
April '14	7	\$803.83	0	\$0.00	0	\$0.00	74	\$23,085.19	2	\$900.00	65	\$12,710.36	0	\$0.00	104	148	\$37,499.38
May '14	0	\$0.00	2	\$80.00	0	\$0.00	86	\$21,661.42	5	\$1,210.49	101	\$19,491.35	0	\$0.00	127	194	\$42,443.26
June '14	0	\$0.00	0	\$0.00	1	\$1,950.00	31	\$7,752.47	1	\$118.61	39	\$8,179.53	0	\$0.00	47	72	\$18,000.61
July '14	0	\$0.00	0	\$0.00	0	\$0.00	7	\$2,273.11	0	\$0.00	2	\$670.68	0	\$0.00	8	9	\$2,943.79
August '14	0	\$0.00	0	\$0.00	0	\$0.00	1	\$335.29	0	\$0.00	0	\$0.00	0	\$0.00	1	1	\$335.29
September '14	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0		\$0.00
Monthly Avg.	8	\$799.16	0	\$10.00	0	\$690.60	57	\$17,977.36	2	\$461.95	50	\$11,555.97	0	\$0.00	80	117	\$31,495.03
Fiscal Year																	
October '14		\$0.00	0	\$0.00		\$0.00	0	\$0.00	0	\$0.00		\$0.00		\$0.00	0		\$0.00
Monthly Avg.	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00

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Reporting	Heat De	ep. & Recnt.	Elec. D	ep. & Recnt.	Furnace	Rep.& Repl.	Hea	ting Fuel	All Elect	. Household	Ele	ectricity	Exc	eptions		Total S	ER
Month	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases	# Pymts	Payments
Bay County			·														
Fiscal Year	2013																
October '12	3	\$309.98	15	\$1,659.69	2	\$4,284.00	139	\$27,607.12	11	\$2,232.36	328	\$70,441.54	0	\$0.00	393	498	\$106,534.69
November '12	1	\$84.89	9	\$1,094.93	1	\$159.00	87	\$24,448.87	4	\$1,133.72	233	\$49,957.96		\$0.00	285	335	\$76,879.37
December '12	1	\$150.00	7	\$681.00	6	\$11,107.33	134	\$29,546.82	10	\$2,225.52	237	\$49,500.70	0	\$0.00	298	395	\$93,211.37
January '13	1	\$45.00	3	\$314.00	7	\$14,919.60	233	\$57,404.77	8	\$1,848.54	284	\$48,586.32	0	\$0.00	386	536	\$123,118.23
February '13	3	\$220.00	8	\$1,239.00	4	\$10,735.60	238	\$58,086.86	16	\$4,028.92	294	\$60,758.06	0	\$0.00	405	563	\$135,068.44
March '13	3	\$200.00	1	\$200.00	6	\$12,001.45	216	\$63,037.47	10	\$2,682.68	217	\$40,410.47	0	\$0.00	337	453	\$118,532.07
April '13	3	\$330.00	4	\$532.00	3	\$5,144.35	248	\$71,011.05	17	\$4,925.75	249	\$53,725.03	0	\$0.00	368	524	\$135,668.18
May '13	1	\$57.00	5	\$384.62	1	\$2,274.00	284	\$82,723.96	18	\$4,577.59	367	\$75,027.26	0	\$0.00	488	676	\$165,044.43
June '13	0	\$0.00	6	\$990.20	0	\$0.00	213	\$55,382.86	13	\$3,731.62	256	\$50,682.49	0	\$0.00	347	488	\$110,787.17
July '13	0	\$0.00	4	\$514.00	0	\$0.00	143	\$35,667.60	10	\$2,741.54	204	\$37,042.56	0	\$0.00	274	361	\$75,965.70
August '13	0	\$0.00	10	\$1,205.98	0	\$0.00	106	\$22,051.97	7	\$952.59	207	\$31,323.84	0	\$0.00	262	330	\$55,534.38
September '13	0	\$0.00	11	\$1,205.61	4	\$10,126.00	97	\$18,708.04	2	\$415.19	158	\$28,028.55	0	\$0.00	199	272	\$58,483.39
Monthly Avg.	1	\$116.41	7	\$835.09	3	\$5,895.94	178	\$45,473.12	11	\$2,624.67	253	\$49,623.73	0	\$0.00	337	453	\$104,568.95
Fiscal Year	2014																
October '13	0	\$0.00	0	\$0.00	1	\$1,398.47	40	\$9,751.24	1	\$450.00	93	\$18,236.42	0	\$0.00	106	135	\$29,836.13
November '13	2	\$169.95	5	\$857.00	4	\$6,943.69	69	\$11,305.60	4	\$823.62	122	\$25,628.99	0	\$0.00	151	206	\$45,728.85
December '13	4	\$215.00	6	\$782.00	8	\$10,218.50	136	\$30,628.61	8	\$1,917.49	245	\$52,489.16	0	\$0.00	312	407	\$96,250.76
January '14	6	\$548.90	2	\$350.00	3	\$6,326.74	233	\$57,343.06	22	\$4,747.44	305	\$58,546.70	0	\$0.00	425	571	\$127,862.84
February '14	1	\$95.00	0	\$0.00	4	\$7,516.26	244	\$61,465.97	14	\$3,346.27	278	\$50,444.05	0	\$0.00	394	541	\$122,867.55
March '14	0	\$0.00	2	\$257.00	1	\$2,467.13	157	\$38,719.56	6	\$1,652.67	174	\$31,309.51	0	\$0.00	247	340	\$74,405.87
April '14	0	\$0.00	3	\$337.00	8	\$15,757.57	185	\$42,811.40	11	\$2,653.44	193	\$29,219.30	0	\$0.00	286	400	\$90,778.71
May '14	1	\$65.00	7	\$407.00	3	\$10,738.70	228	\$55,912.18	13	\$3,244.75	302	\$52,615.08	0	\$0.00	401	554	\$122,982.71
June '14	1	\$124.31	6	\$571.00	0	\$0.00	86	\$23,343.50	9	\$2,783.32	135	\$27,150.33	0	\$0.00	180	237	\$53,972.46
July '14	0	\$0.00	0	\$0.00	0	\$0.00	10	\$3,398.94	0	\$0.00	14	\$2,712.25	0	\$0.00	18	24	\$6,111.19
August '14	0	\$0.00	1	\$157.00	1	\$4,000.00	2	\$886.07	0	\$0.00	1	\$59.93	0	\$0.00	4	5	\$5,103.00
September '14	0	\$0.00	0	\$0.00	0	\$0.00	1	\$439.80	0	\$0.00	0	\$0.00	0	\$0.00	1	1	\$439.80
Monthly Avg.	1	\$101.51	3	\$309.83	3	\$5,447.26	116	\$28,000.49	7	\$1,801.58	155	\$29,034.31	0	\$0.00	210	285	\$64,694.99
Fiscal Year	2015																
October '14		\$0.00	0	\$0.00	0	\$0.00	1	\$100.00	0	\$0.00		\$442.43		\$0.00	2	2	\$542.43
Monthly Avg.	0	\$0.00	0	\$0.00	0	\$0.00	1	\$100.00	0	\$0.00	1	\$442.43	0	\$0.00	2	2	\$542.43

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Reporting	Heat De	p. & Recnt.	Elec. D	ep. & Recnt.	Furnace	Rep.& Repl.	Hea	ting Fuel	All Elect	. Household	Ele	ectricity	Exc	ceptions		Total S	ER
Month	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases	# Pymts	Payments
Benzie Count	У						<u>'</u>										
Fiscal Year	2013																
October '12	8	\$616.06	6	\$300.00	0	\$0.00	57	\$21,089.04	1	\$221.17	62	\$13,495.10	0	\$0.00	112	134	\$35,721.37
November '12	3	\$195.00	0	\$0.00	0	\$0.00	37	\$15,086.07	0	\$0.00	43	\$8,763.45	0	\$0.00	74	83	\$24,044.52
December '12	5	\$665.00	7	\$325.00	0	\$0.00	53	\$20,321.15	2	\$264.64	61	\$12,821.06	0	\$0.00	107	128	\$34,396.85
January '13	5	\$580.00	3	\$150.00	0	\$0.00	111	\$46,788.20	2	\$784.99	61	\$12,509.53	0	\$0.00	156	182	\$60,812.72
February '13	7	\$970.00	0	\$0.00	0	\$0.00	99	\$37,771.12	2	\$580.85	48	\$12,856.76	0	\$0.00	142	156	\$52,178.73
March '13	1	\$100.00	5	\$450.00	1	\$189.50	57	\$23,699.64	6	\$2,646.28	58	\$16,362.79	0	\$0.00	109	128	\$43,448.21
April '13	5	\$665.00	4	\$200.00	1	\$289.00	68	\$24,033.13	2	\$1,085.97	51	\$14,662.94	0	\$0.00	108	131	\$40,936.04
May '13	0	\$0.00	1	\$50.00	0	\$0.00	38	\$13,476.72	3	\$1,198.08	44	\$10,449.79	0	\$0.00	80	86	\$25,174.59
June '13	0	\$0.00	5	\$250.00	0	\$0.00	25	\$10,518.57	1	\$64.57	34	\$10,310.65	0	\$0.00	57	65	\$21,143.79
July '13	2	\$106.06	1	\$50.00	0	\$0.00	27	\$10,211.13	2	\$1,043.35		\$4,722.10		\$0.00	49	53	\$16,132.64
August '13	0	\$0.00	0	\$0.00	0	\$0.00	14	\$5,458.59	0	\$0.00		\$4,880.94		\$0.00	32	33	\$10,339.53
September '13	-	\$0.00		\$0.00		\$0.00	7	\$3,546.19	0	\$0.00		\$3,692.53		\$0.00	21	22	\$7,238.72
Monthly Avg.	3	\$324.76	3	\$147.92	0	\$39.88	49	\$19,333.30	2	\$657.49	43	\$10,460.64	0	\$0.00	87	100	\$30,963.98
Fiscal Year	2014																
October '13	1	\$55.00	0	\$0.00	1	\$2,586.46	18	\$7,025.29	0	\$0.00		\$1,865.31	0	\$0.00	26	29	\$11,532.06
November '13	2	\$300.00	1	\$50.00	0	\$0.00	6	\$2,530.95	0	\$0.00	16	\$3,789.26	0	\$0.00	24	25	\$6,670.21
December '13	4	\$420.00	2	\$100.00	0	\$0.00	47	\$20,488.55	1	\$213.30	42	\$9,391.92	0	\$0.00	82	96	\$30,613.77
January '14	10	\$1,671.06	3	\$150.00	0	\$0.00	58	\$27,437.09	3	\$795.33	43	\$9,574.76	0	\$0.00	101	117	\$39,628.24
February '14	4	\$280.00	1	\$50.00	0	\$0.00	61	\$27,587.57	1	\$210.74	45	\$10,014.39	0	\$0.00	95	112	\$38,142.70
March '14	6	\$490.00	0	\$0.00	1	\$261.18	48	\$20,575.15	2	\$845.20	34	\$7,652.69		\$0.00	84	91	\$29,824.22
April '14	6	\$600.00	4	\$200.00	0	\$0.00	52	\$22,883.22	4	\$1,396.40	46	\$11,201.66		\$0.00	90	112	\$36,281.28
May '14	2	\$90.00	1	\$50.00	1	\$3,140.90	18	\$6,839.52	3	\$962.80	31	\$6,911.54		\$0.00	51	56	\$17,994.76
June '14	0	\$0.00	0	\$0.00	0	\$0.00	11	\$4,444.26	0	\$0.00		\$4,008.85		\$0.00	25	27	\$8,453.11
July '14		\$0.00	0	\$0.00	0	\$0.00	10	\$3,836.42	0	\$0.00		\$232.60		\$0.00	11	11	\$4,069.02
August '14		\$0.00	0	\$0.00		\$0.00	8	\$4,242.22	0	\$0.00		\$0.00		\$0.00	8	8	\$4,242.22
September '14		\$0.00		\$0.00		\$0.00	3	\$1,845.02	0	\$0.00		\$0.00		\$0.00	3	3	\$1,845.02
Monthly Avg.		\$325.51	1	\$50.00	0	\$499.05	28	\$12,477.94	1	\$368.65	24	\$5,386.92	0	\$0.00	50	57	\$19,108.05
Fiscal Year			•		•		1				•		•				
October '14	-	\$0.00	0	\$0.00		\$86.00	4	\$1,772.70	0	\$0.00		\$0.00		\$0.00	5		\$1,858.70
Monthly Avg.	0	\$0.00	0	\$0.00	1	\$86.00	4	\$1,772.70	0	\$0.00	0	\$0.00	0	\$0.00	5	5	\$1,858.70

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Reporting	Heat De	p. & Recnt.	Elec. D	ep. & Recnt.	Furnace	Rep.& Repl.	Hea	ting Fuel	All Elect	. Household	Ele	ectricity	Exc	eptions		Total SI	ER
Month	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases	# Pymts	Payments
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Fiscal Year																	
October '12		\$7,368.06	52	\$6,408.98	2	\$4,892.00	201	\$48,384.21	141	\$27,961.03	624	\$116,953.24	. 0	\$0.00	920	1,147	\$211,967.52
November '12	47	\$2,941.00	29	\$3,788.11	5	\$11,835.50	122	\$29,206.84	80	\$11,156.92	366	\$61,516.92		\$0.00	552	649	\$120,445.29
December '12	42	\$2,778.00	31	\$3,372.04	3	\$7,060.34	145	\$46,827.69	109	\$17,957.69	397	\$59,123.71		\$0.00	623	727	\$137,119.47
January '13	28	\$2,324.99	15	\$1,265.50	5	\$9,515.00	267	\$55,342.01	140	\$25,979.46	474	\$70,276.60		\$0.00	781	929	\$164,703.56
February '13	22	\$1,447.00	12	\$1,408.35	2	\$1,861.26	290	\$60,922.42	152	\$34,568.20	455	\$81,597.52		\$0.00	783	933	\$181,804.75
March '13	15	\$908.42	10	\$1,044.00	5	\$10,939.74	273	\$63,610.43	156	\$43,792.79	430	\$85,120.18		\$0.00	752	889	\$205,415.56
April '13	46	\$2,880.64	17	\$1,845.61	0	\$0.00	349	\$81,043.65	181	\$48,530.32	475	\$95,724.64	0	\$0.00	874	1,068	\$230,024.86
May '13	95	\$5,127.00	29	\$3,430.35	2	\$5,213.21	425	\$106,494.04	197	\$55,528.88	602	\$114,457.15	0	\$0.00	1,052	1,350	\$290,250.63
June '13	57	\$3,096.00	22	\$2,935.59	1	\$2,750.00	328	\$73,885.80	123	\$31,331.29	476	\$80,533.51	0	\$0.00	799	1,007	\$194,532.19
July '13	53	\$2,871.00	28	\$4,261.00	0	\$0.00	172	\$34,715.55	83	\$16,770.44	416	\$64,359.09	0	\$0.00	630	752	\$122,977.08
August '13	44	\$2,762.00	29	\$4,229.67	1	\$2,500.00	167	\$30,633.10	53	\$7,788.15	283	\$39,278.78	0	\$0.00	473	577	\$87,191.70
September '13	40	\$2,870.66	25	\$3,433.33	1	\$3,770.06	75	\$13,256.60	42	\$8,741.55	153	\$24,285.10	0	\$0.00	274	336	\$56,357.30
Monthly Avg.	51	\$3,114.56	25	\$3,118.54	2	\$5,028.09	235	\$53,693.53	121	\$27,508.89	429	\$74,435.54	0	\$0.00	709	864	\$166,899.16
Fiscal Year	2014																
October '13	41	\$2,729.00	20	\$2,693.31	2	\$5,160.12	67	\$14,470.83	46	\$9,365.88	247	\$43,385.51	0	\$0.00	349	423	\$77,804.65
November '13	46	\$2,521.61	25	\$3,049.13	1	\$2,430.00	108	\$28,792.16	70	\$13,767.47	266	\$50,173.38	0	\$0.00	414	516	\$100,733.75
December '13	64	\$3,985.89	17	\$1,848.64	4	\$8,548.60	222	\$61,262.86	92	\$14,775.74	379	\$67,893.38	0	\$0.00	634	778	\$158,315.11
January '14	15	\$943.00	7	\$633.00	5	\$10,981.39	245	\$55,000.89	140	\$26,501.49	424	\$72,982.98	0	\$0.00	723	836	\$167,042.75
February '14	15	\$1,134.00	6	\$605.63	4	\$6,752.35	324	\$75,216.48	120	\$25,787.00	342	\$58,154.97	0	\$0.00	666	811	\$167,650.43
March '14	10	\$866.00	15	\$1,552.00	3	\$7,932.00	259	\$66,090.98	82	\$20,244.71	147	\$31,308.82	0	\$0.00	459	516	\$127,994.51
April '14	16	\$1,739.95	15	\$1,592.28	5	\$14,600.92	303	\$74,454.33	181	\$48,135.42	472	\$92,506.26	0	\$0.00	857	992	\$233,029.16
May '14	35	\$2,144.74	26	\$3,462.71	0	\$0.00	349	\$80,115.58	94	\$20,145.66	283	\$46,624.82	0	\$0.00	648	787	\$152,493.51
June '14	27	\$2,125.75	11	\$1,176.31	0	\$0.00	123	\$29,964.15	48	\$10,337.77	121	\$22,270.78	0	\$0.00	273	330	\$65,874.76
July '14	4	\$209.00	2	\$113.13	1	\$1,689.00	5	\$1,196.46	2	\$900.00	11	\$2,265.60	0	\$0.00	19	25	\$6,373.19
August '14	0	\$0.00	0	\$0.00	0	\$0.00	2	\$754.43	0	\$0.00	1	\$132.84	0	\$0.00	3	3	\$887.27
September '14	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
Monthly Avg.		\$1,533.25	12	\$1,393.85	2	\$4,841.20	167	\$40,609.93	73	\$15,830.10	224	\$40,641.61	0	\$0.00	420	501	\$104,849.92
Fiscal Year	2015																
October '14	0	\$0.00	0	\$0.00	0	\$0.00		\$0.00	0	\$0.00		\$0.00		\$0.00	0	0	\$0.00
Monthly Avg.	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00

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Reporting	Heat De	ep. & Recnt.	Elec. D	ep. & Recnt.	Furnace	e Rep.& Repl.	Hea	ating Fuel	All Elect	. Household	Ele	ectricity	Exc	ceptions		Total S	ER
	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases	# Pymts	Payments
Branch Count	ty																
Fiscal Year	2013																
October '12	25	\$1,479.00	13	\$1,875.00	2	\$4,300.00	64	\$25,222.72	5	\$983.79	128	\$26,836.21	0	\$0.00	192	237	\$60,696.72
November '12		\$525.00		\$1,416.31		\$3,960.32		\$20,136.26	3	\$236.96		\$13,714.79	0	\$0.00	128	146	\$39,989.64
December '12	9	\$1,167.00	10	\$1,633.05	2	\$7,775.00	59	\$22,541.50	6	\$1,014.83	110	\$19,861.41	0	\$0.00	170	196	\$53,992.79
January '13	19	\$1,910.20	8	\$925.00	1	\$4,000.00	99	\$31,118.44	9	\$1,709.62	119	\$23,958.23	0	\$0.00	207	255	\$63,621.49
February '13	11	\$1,461.80	7	\$875.00	0	\$0.00	94	\$30,816.29	9	\$2,704.81	114	\$25,136.25	0	\$0.00	198	235	\$60,994.15
March '13	10	\$941.50	5	\$825.00	2	\$5,055.00	89	\$30,822.14	12	\$3,319.34	115	\$26,488.68	0	\$0.00	188	233	\$67,451.66
April '13	6	\$350.00	7	\$900.00	1	\$2,245.85	70	\$22,167.86	9	\$2,459.76	82	\$16,649.44	0	\$0.00	149	175	\$44,772.91
May '13	7	\$515.01	1 10	\$1,275.00	0	\$0.00	96	\$27,367.21	11	\$2,592.39	127	\$28,251.01	0	\$0.00	195	251	\$60,000.62
June '13	6	\$394.75	5 5	\$225.00	0	\$0.00	41	\$10,931.46	9	\$3,234.29	101	\$21,952.24	0	\$0.00	136	162	\$36,737.74
July '13	6	\$480.70	5	\$650.00	1	\$1,748.38	35	\$9,986.76	4	\$791.37	62	\$12,145.59	0	\$0.00	91	113	\$25,802.80
August '13	5	\$185.00	3	\$450.00	0	\$0.00	34	\$8,820.54	4	\$678.77	66	\$10,741.63	0	\$0.00	96	112	\$20,875.94
September '13	6	\$567.52	2 7	\$1,045.04	1 0	\$0.00	24	\$5,357.72	2	\$490.00	43	\$9,420.63	0	\$0.00	71	82	\$16,880.91
Monthly Avg.	10	\$831.46	8	\$1,007.87	7 1	\$2,423.71	63	\$20,440.74	7	\$1,684.66	95	\$19,596.34	. 0	\$0.00	152	183	\$45,984.78
Fiscal Year	2014																
October '13	9	\$487.00	3	\$525.00	0	\$0.00	30	\$9,678.03	1	\$119.14	39	\$7,457.95	0	\$0.00	63	82	\$18,267.12
November '13	10	\$655.00	6	\$510.47	7 0	\$0.00	23	\$9,677.99	2	\$214.65	50	\$10,301.65	0	\$0.00	75	91	\$21,359.76
December '13	16	\$1,357.29	9 7	\$975.00	3	\$5,742.14	84	\$42,417.43	4	\$732.72	81	\$16,327.08	0	\$0.00	158	195	\$67,551.66
January '14	17	\$1,891.05	5 2	\$400.00	0	\$0.00	92	\$36,456.98	4	\$1,024.33	59	\$14,681.65	0	\$0.00	144	174	\$54,454.01
February '14	10	\$1,246.88	3	\$75.00	0	\$0.00	108	\$37,835.30	8	\$1,902.95	56	\$14,469.26	0	\$0.00	160	185	\$55,529.39
March '14	6	\$715.00	0 4	\$100.00	1	\$569.00	63	\$26,406.86	3	\$486.24	43	\$10,877.81	0	\$0.00	100	120	\$39,154.91
April '14	1	\$135.00	0 4	\$475.00	3	\$4,747.00	71	\$19,046.37	5	\$1,371.16	47	\$10,656.87	0	\$0.00	113	131	\$36,431.40
May '14	3	\$120.00	7	\$925.00	2	\$4,297.00	59	\$16,860.08	9	\$2,145.34	77	\$14,597.06	0	\$0.00	128	157	\$38,944.48
June '14	2	\$120.00	0 4	\$625.00	0	\$0.00		\$6,260.38	0	\$0.00		\$4,863.26	0	\$0.00	43	50	\$11,868.64
July '14	0	\$0.00		\$0.00		\$0.00		\$271.42	0	\$0.00		\$450.00	0	\$0.00	3	3	\$721.42
August '14	0	\$0.00		\$0.00		\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
September '14	0	\$0.00	0 0	\$0.00		\$0.00		\$0.00	0	\$0.00		\$0.00		\$0.00	0	0	\$0.00
Monthly Avg.		\$560.60	3	\$384.21	1 1	\$1,279.60	46	\$17,075.90	3	\$666.38	40	\$8,723.55	0	\$0.00	82	99	\$28,690.23
Fiscal Year	2015																
October '14	0	\$0.00	0 0	\$0.00	0	\$0.00		\$437.30	0	\$0.00		\$0.00	0	\$0.00	1	1	\$437.30
Monthly Avg.	0	\$0.00	0	\$0.00	0	\$0.00	1	\$437.30	0	\$0.00	0	\$0.00	0	\$0.00	1	1	\$437.30

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Reporting	Heat De	ep. & Recnt.	Elec. D	ep. & Recnt.	Furnace	Rep.& Repl.	Hea	ting Fuel	All Elect	. Household	Ele	ectricity	Exc	eptions		Total S	ER
Month	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases	# Pymts	Payments
Calhoun Cou	ntv														· · · · · · · · · · · · · · · · · · ·	ı	
Fiscal Year																	
October '12		\$5,249.00	3	\$424.77	3	\$7,443.83	204	\$38,606.03	12	\$3,956.03	436	\$120,725.96	0	\$0.00	615	713	\$176,405.62
November '12		\$3,954.35	1	\$100.00	6	\$5,428.75	166	\$32,329.24	21	\$6,188.02	245	\$72,332.74	0	\$0.00	406	470	\$120,333.10
December '12		\$3,988.00	2	\$115.05	5	\$10,473.64	312	\$44,035.44	23	\$6,736.34	284	\$82,214.19	0	\$0.00	558	664	\$147,562.66
January '13		\$3,052.00	2	\$100.00	7	\$16,127.00	531	\$82,852.48	23	\$6,695.11	305	\$80,088.41	0	\$0.00	764	901	\$188,915.00
February '13		\$3,792.26		\$0.00	3	\$4,663.26	483	\$84,103.18	35	\$12,502.23	306	\$96,858.91	0	\$0.00	718	866	\$201,919.84
March '13		\$2,789.55		\$0.00	2	\$6,336.00	491	\$105,279.41	38	\$12,475.77	302	\$98,698.82	0	\$0.00	712	870	\$225,579.55
April '13		\$3,302.67	0	\$0.00	3	\$5,071.00	538	\$114,260.15	34	\$10,115.33	255	\$78,973.00	0	\$0.00	722	876	\$211,722.15
May '13	68	\$4,850.00	2	\$131.84	1	\$3,984.59	598	\$118,475.70	35	\$12,674.25	347	\$110,516.18	0	\$0.00	839	1,051	\$250,632.56
June '13		\$2,795.00	0	\$0.00	1	\$2,993.69	439	\$79,576.22	21	\$6,054.48	317	\$102,302.58	0	\$0.00	676	818	\$193,721.97
July '13	59	\$4,935.00	1	\$25.00	0	\$0.00	261	\$42,569.50	11	\$3,631.88	216	\$68,432.53	0	\$0.00	443	548	\$119,593.91
August '13	49	\$4,435.00	1	\$199.24	0	\$0.00	227	\$34,646.35	15	\$3,632.58	250	\$64,954.55	0	\$0.00	437	542	\$107,867.72
September '13	32	\$3,118.63	3	\$551.25	0	\$0.00	150	\$21,812.33	17	\$4,519.89	219	\$56,492.37	0	\$0.00	360	421	\$86,494.47
Monthly Avg.	44	\$3,855.12	1	\$137.26	3	\$5,210.15	367	\$66,545.50	24	\$7,431.83	290	\$86,049.19	0	\$0.00	604	728	\$169,229.05
Fiscal Year	2014																
October '13	30	\$2,786.03	1	\$25.00	4	\$8,530.24	72	\$14,724.10	14	\$3,558.78	131	\$34,008.05	0	\$0.00	216	252	\$63,632.20
November '13	28	\$2,689.99	0	\$0.00	2	\$2,387.00	78	\$13,952.91	9	\$2,765.82	144	\$40,640.55	0	\$0.00	215	261	\$62,436.27
December '13	38	\$5,052.18	1	\$175.00	4	\$12,911.09	317	\$58,324.03	47	\$12,177.13	348	\$101,271.94	0	\$0.00	612	755	\$189,911.37
January '14	27	\$2,568.94	1	\$50.00	3	\$4,450.00	406	\$85,462.22	40	\$11,905.36	296	\$80,113.54	0	\$0.00	647	773	\$184,550.06
February '14	20	\$1,646.00	0	\$0.00	6	\$16,133.11	505	\$125,180.01	19	\$5,472.59	291	\$81,093.72	0	\$0.00	707	841	\$229,525.43
March '14	31	\$2,222.70	0	\$0.00	4	\$7,831.99	409	\$105,668.77	26	\$8,176.90	235	\$59,657.90	0	\$0.00	596	705	\$183,558.26
April '14	29	\$2,334.00	1	\$200.00	4	\$2,956.00	409	\$105,948.71	23	\$5,625.72	223	\$57,392.02	0	\$0.00	584	689	\$174,456.45
May '14	76	\$5,865.04	0	\$0.00	1	\$2,528.00	503	\$122,683.40	21	\$5,509.35	311	\$75,743.32	0	\$0.00	735	912	\$212,329.11
June '14	48	\$4,330.00	0	\$0.00	3	\$9,148.00	160	\$38,775.83	7	\$2,626.60	120	\$35,383.73	0	\$0.00	258	338	\$90,264.16
July '14	1	\$50.00	0	\$0.00	2	\$5,745.00	12	\$4,578.67	1	\$79.00	12	\$4,264.44	0	\$0.00	27	28	\$14,717.11
August '14	0	\$0.00	0	\$0.00	1	\$2,720.00	2	\$273.79	0	\$0.00	2	\$807.32	0	\$0.00	5	5	\$3,801.11
September '14	0	\$0.00	0	\$0.00	0	\$0.00	3	\$1,120.31	0	\$0.00	0	\$0.00	0	\$0.00	3	3	\$1,120.31
Monthly Avg.	27	\$2,462.07	0	\$37.50	3	\$6,278.37	240	\$56,391.06	17	\$4,824.77	176	\$47,531.38	0	\$0.00	384	464	\$117,525.15
Fiscal Year	2015																
October '14	0	\$0.00	0	\$0.00	0	\$0.00	1	\$632.68	0	\$0.00	0	\$0.00	0	\$0.00	1	1	\$632.68
Monthly Avg.	0	\$0.00	0	\$0.00	0	\$0.00	1	\$632.68	0	\$0.00	0	\$0.00	0	\$0.00	1	1	\$632.68

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Reporting	Heat De	ep. & Recnt.	Elec. D	ep. & Recnt.	Furnace	Rep.& Repl.	Hea	ting Fuel	All Elect	. Household	El	ectricity	Exc	eptions		Total S	ER
Month	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases #	Pymts	Payments
Cass County							ı							-			
Fiscal Year	2013																
		#4.404.00	0.4	00.450.00		20.00	400	040.040.07	0.5	#5.070.50	004	044.044.05		#0.00	0.4.0	000	000 700 55
October '12	+ +	\$1,401.00	21	\$2,156.00	0	\$0.00	103	\$42,646.67	25	\$5,372.53	221	\$41,214.35		\$0.00	318	388	\$92,790.55
November '12		\$1,169.05	7	\$902.00	1	\$3,200.00	80	\$29,773.62	13	\$1,852.84	142	\$22,942.81	0	\$0.00	219	256	\$59,840.32
December '12		\$1,348.67	5	\$607.00	3	\$6,170.00	129	\$37,326.28	29	\$5,254.51	154	\$21,616.24		\$0.00	271	333	\$72,322.70
January '13	+ +	\$1,260.00	11	\$1,262.00	5	\$13,692.66	188	\$49,406.22	24	\$4,744.59	170	\$26,661.30		\$0.00	324	413	\$97,026.77
February '13		\$346.12	3	\$511.00	2	\$5,810.00	163	\$48,967.80	30	\$7,704.65	159	\$25,659.43		\$0.00	301	363	\$88,999.00
March '13		\$793.00	3	\$241.00	0	\$0.00	151	\$45,100.16	30	\$7,580.96	135	\$26,090.88		\$0.00	272	330	\$79,806.00
April '13	+ +	\$794.00	5	\$628.00	2	\$3,775.00	141	\$39,949.38	39	\$10,972.00	172	\$36,461.01	0	\$0.00	302	368	\$92,579.39
May '13	14	\$1,034.00	29	\$3,040.00	0	\$0.00	156	\$32,363.66	25	\$7,853.42	202	\$33,798.94	0	\$0.00	310	426	\$78,090.02
June '13	15	\$1,314.00	16	\$2,227.07	0	\$0.00	103	\$16,483.48	22	\$4,267.18	144	\$20,275.37	0	\$0.00	229	300	\$44,567.10
July '13	8	\$638.00	9	\$1,164.00	1	\$1,900.00	38	\$4,348.38	6	\$1,217.39	101	\$14,418.97	0	\$0.00	135	163	\$23,686.74
August '13	5	\$455.00	12	\$1,420.75	0	\$0.00	42	\$6,436.84	9	\$1,441.85	71	\$9,195.55	0	\$0.00	119	139	\$18,949.99
September '13	6	\$375.00	8	\$820.80	0	\$0.00	25	\$4,213.57	9	\$1,112.31	54	\$8,198.65	0	\$0.00	84	102	\$14,720.33
Monthly Avg.	. 11	\$910.65	11	\$1,248.30	1	\$2,878.97	110	\$29,751.34	22	\$4,947.85	144	\$23,877.79	0	\$0.00	240	298	\$63,614.91
Fiscal Year	2014																
October '13	3 2	\$185.00	8	\$853.00	1	\$3,600.00	18	\$5,826.15	9	\$1,294.45	52	\$9,039.16	0	\$0.00	75	90	\$20,797.76
November '13	15	\$1,458.68	6	\$537.00	0	\$0.00	53	\$21,138.19	10	\$2,159.36	89	\$16,203.61	0	\$0.00	129	173	\$41,496.84
December '13	3 21	\$2,043.17	6	\$987.00	1	\$2,590.00	144	\$51,541.15	20	\$3,349.16	135	\$22,504.35	0	\$0.00	250	327	\$83,014.83
January '14		\$1,314.18	8	\$1,181.56	2	\$5,163.40	131	\$41,019.46	18	\$4,404.82	106	\$18,371.38	0	\$0.00	238	281	\$71,454.80
February '14	6	\$374.99	0	\$0.00	3	\$6,660.00	188	\$65,421.37	23	\$6,164.02	111	\$19,860.33	0	\$0.00	282	331	\$98,480.71
March '14	3	\$275.00	4	\$526.00	2	\$5,200.00	104	\$30,892.22	17	\$3,663.97	60	\$10,629.73	0	\$0.00	167	190	\$51,186.92
April '14	7	\$665.00	4	\$476.00	0	\$0.00	111	\$28,903.81	20	\$5,127.16	127	\$28,176.18	0	\$0.00	221	269	\$63,348.15
May '14	11	\$833.00	22	\$2,336.00	0	\$0.00	91	\$21,477.11	22	\$6,726.20	133	\$25,274.38	0	\$0.00	215	279	\$56,646.69
June '14	3	\$150.00	10	\$1,221.00	0	\$0.00	20	\$4,974.03	6	\$1,286.75	39	\$6,402.60	0	\$0.00	62	78	\$14,034.38
July '14	0	\$0.00	0	\$0.00	0	\$0.00	1	\$790.60	0	\$0.00	0	\$0.00	0	\$0.00	1	1	\$790.60
August '14	0	\$0.00	0	\$0.00	0	\$0.00	6	\$2,555.49	0	\$0.00	0	\$0.00	0	\$0.00	6	6	\$2,555.49
September '14	+	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
Monthly Avg.	+	\$608.25	6	\$676.46	1	\$1,934.45	72	\$22,878.30	12	\$2,847.99	71	\$13,038.48	0	\$0.00	137	169	\$41,983.93
Fiscal Year	2015										<u> </u>						
October '14	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
Monthly Avg.	. 0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00		\$0.00	0	\$0.00	0	0	\$0.00

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Reporting	Heat De	ep. & Recnt.	Elec. D	ep. & Recnt.	Furnace	Rep.& Repl.	Hea	iting Fuel	All Elect	. Household	Ele	ectricity	Exc	ceptions		Total SI	ER
	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases #	# Pymts	Payments
Charlevoix Co	ounty														l		
Fiscal Year 2																	
October '12		\$100.00	3	\$160.00	0	\$0.00	31	\$15,157.17	1	\$448.82	32	\$6,732.70	0	\$0.00	59	68	\$22,598.69
November '12		\$280.00		\$250.00		\$0.00		\$14,723.28	2	\$641.01	23	\$6,793.89		\$0.00	48	61	\$22,688.18
December '12	+	\$275.00		\$40.00	0	\$0.00		\$5,768.66	0	\$0.00	23	\$5,953.48		\$0.00	33	36	\$12,037.14
January '13		\$425.00	-	\$0.00	-	\$0.00		\$12,867.72	2	\$306.30	35	\$8,423.90	0	\$0.00	58	67	\$22,022.92
February '13		\$625.00	-	\$90.00		\$3,252.18	47	\$25.936.90	0	\$0.00	28	\$7.503.65	•	\$0.00	65	86	\$37,407.73
March '13		\$150.00		\$0.00		\$0.00	34	\$17,440.35	2	\$1,096.75	23	\$7,219.64		\$0.00	49	61	\$25,906.74
April '13	-	\$0.00		\$80.00		\$0.00		\$10,562.93	1	\$250.52	24	\$7,173.93		\$0.00	45	53	\$18,067.38
May '13		\$175.00		\$40.00		\$0.00		\$15,429.69	1	\$400.63	48	\$14,654.45		\$0.00	71	89	\$30,699.77
June '13		\$30.00		\$150.00		\$3,471.92		\$1,206.75	1	\$331.24	25	\$6,712.20		\$0.00	30	36	\$11,902.11
July '13	2	\$74.27	7 2	\$80.00	0	\$0.00	7	\$2,533.49	1	\$850.00	20	\$5,241.98	0	\$0.00	27	32	\$8,779.74
August '13		\$0.00		\$80.00	0	\$0.00	5	\$1,969.13	1	\$81.99	22	\$5,314.64		\$0.00	25	30	\$7,445.76
September '13	0	\$0.00	2	\$80.00	1	\$239.00	8	\$3,583.23	1	\$125.47	14	\$3,319.35		\$0.00	24	26	\$7,347.05
Monthly Avg.	. 2	\$177.86	3 2	\$87.50	0	\$580.26	22	\$10,598.28	1	\$377.73	26	\$7,086.98	0	\$0.00	45	54	\$18,908.60
Fiscal Year 2	2014																
October '13	2	\$150.00	0	\$0.00	0	\$0.00	12	\$3,922.46	0	\$0.00	2	\$341.54	0	\$0.00	14	16	\$4,414.00
November '13	0	\$0.00	1	\$40.00	0	\$0.00	16	\$6,067.90	1	\$220.04	21	\$4,750.34	0	\$0.00	32	39	\$11,078.28
December '13	4	\$300.00	0	\$0.00	0	\$0.00	34	\$19,483.47	2	\$342.82	28	\$6,229.89	0	\$0.00	55	68	\$26,356.18
January '14	16	\$1,375.00	0	\$0.00	0	\$0.00	47	\$26,546.01	0	\$0.00	10	\$3,137.59	0	\$0.00	56	73	\$31,058.60
February '14	5	\$475.00	0	\$0.00	0	\$0.00	34	\$16,956.09	1	\$310.28	10	\$2,843.84	0	\$0.00	43	50	\$20,585.21
March '14	4	\$300.00	0	\$0.00	0	\$0.00	26	\$13,878.53	1	\$247.14	8	\$2,448.09	0	\$0.00	35	39	\$16,873.76
April '14	1	\$75.00	2	\$80.00	0	\$0.00	17	\$8,048.71	1	\$347.59	21	\$6,437.93	0	\$0.00	38	42	\$14,989.23
May '14	0	\$0.00	3	\$120.00	0	\$0.00	12	\$5,214.11	0	\$0.00	41	\$12,085.47	0	\$0.00	49	56	\$17,419.58
June '14	0	\$0.00	0	\$0.00	0	\$0.00	7	\$2,226.35	0	\$0.00	12	\$3,315.07	0	\$0.00	18	19	\$5,541.42
July '14	0	\$0.00	0	\$0.00	0	\$0.00	1	\$485.79	0	\$0.00	0	\$0.00	0	\$0.00	1	1	\$485.79
August '14	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
September '14	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
Monthly Avg.	. 3	\$222.92	2 1	\$20.00	0	\$0.00	17	\$8,569.12	1	\$122.32	13	\$3,465.81	0	\$0.00	28	34	\$12,400.17
Fiscal Year 2	2015																
October '14	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
Monthly Avg.	. 0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00

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Reporting	Heat De	ep. & Recnt.	Elec. D	ep. & Recnt.	Furnace	Rep.& Repl.	Hea	ting Fuel	All Elect	. Household	Ele	ectricity	Exc	ceptions		Total S	ER
Month	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases	# Pymts	Payments
Cheboygan C	ounty																
Fiscal Year	2013																
October '12	7	\$704.99	2	\$350.00	0	\$0.00	49	\$18,971.05	0	\$0.00	54	\$12,653.11	0	\$0.00	96	112	\$32,679.15
November '12	4	\$479.99	1	\$150.00	1	\$4,000.00	46	\$19,069.04	0	\$0.00	34	\$7,558.59	0	\$0.00	77	86	\$31,257.62
December '12	8	\$629.97	1	\$150.00	1	\$2,995.00	68	\$24,517.34	2	\$900.00	53	\$13,062.21	0	\$0.00	111	133	\$42,254.52
January '13	7	\$908.50	1	\$150.00	1	\$645.78	88	\$28,011.56	5	\$1,613.49	78	\$16,786.42	0	\$0.00	146	180	\$48,115.75
February '13	7	\$616.00	3	\$300.00	0	\$0.00	83	\$24,222.62	3	\$1,378.86	94	\$24,759.71	0	\$0.00	154	190	\$51,277.19
March '13	7	\$602.36	2	\$70.00	1	\$2,450.00	67	\$23,792.52	1	\$241.51	67	\$15,586.61	0	\$0.00	115	145	\$42,743.00
April '13	5	\$718.00	2	\$275.00	0	\$0.00	106	\$35,308.01	5	\$2,782.33	69	\$19,936.10	0	\$0.00	151	187	\$59,019.44
May '13	5	\$718.00	5	\$570.00	0	\$0.00	95	\$31,832.76	3	\$648.24	88	\$19,853.01	0	\$0.00	157	196	\$53,622.01
June '13	3	\$550.00	4	\$330.00	1	\$4,000.00	36	\$7,268.38	2	\$615.83	56	\$12,201.33	0	\$0.00	77	102	\$24,965.54
July '13	3	\$340.00	3	\$230.00	0	\$0.00	31	\$7,191.63	3	\$768.96	54	\$13,905.00	0	\$0.00	79	94	\$22,435.59
August '13	0	\$0.00	3	\$450.00	0	\$0.00	7	\$1,550.79	2	\$668.13	60	\$13,248.67	0	\$0.00	67	72	\$15,917.59
September '13	2	\$128.00	0	\$0.00	0	\$0.00	17	\$5,729.22	0	\$0.00	24	\$3,947.12	0	\$0.00	39	43	\$9,804.34
Monthly Avg.	5	\$532.98	2	\$252.08	0	\$1,174.23	58	\$18,955.41	2	\$801.45	61	\$14,458.16	0	\$0.00	106	128	\$36,174.31
Fiscal Year	2014																
October '13	1	\$45.00	2	\$290.00	1	\$552.21	18	\$6,033.48	0	\$0.00	20	\$4,163.44	. 0	\$0.00	36	42	\$11,084.13
November '13	4	\$310.00	8	\$840.00	2	\$4,855.00	24	\$7,287.50	1	\$315.79	55	\$12,378.39	0	\$0.00	73	94	\$25,986.68
December '13	12	\$954.97	3	\$345.00	2	\$3,818.66	88	\$34,947.44	3	\$876.71	64	\$13,004.16	0	\$0.00	138	172	\$53,946.94
January '14	9	\$879.99	2	\$245.00	1	\$425.00	89	\$31,256.86	4	\$1,000.15	86	\$16,603.64	0	\$0.00	155	191	\$50,410.64
February '14	10	\$1,152.99	0	\$0.00	1	\$2,995.75	100	\$30,336.85	7	\$2,196.72	85	\$17,368.76	0	\$0.00	169	203	\$54,051.07
March '14	7	\$1,085.00	1	\$153.23	2	\$3,641.38	69	\$24,589.60	1	\$259.95	51	\$10,332.93	0	\$0.00	107	131	\$40,062.09
April '14	3	\$235.00	2	\$400.00	1	\$2,886.10	84	\$24,660.96	2	\$504.07	71	\$13,633.92	0	\$0.00	132	163	\$42,320.05
May '14	3	\$275.00	5	\$926.00	0	\$0.00	56	\$14,346.45	5	\$1,882.80	87	\$18,852.76	0	\$0.00	130	156	\$36,283.01
June '14	0	\$0.00	0	\$0.00	1	\$549.50	21	\$7,838.16	3	\$874.03	21	\$3,484.56	0	\$0.00	41	46	\$12,746.25
July '14	0	\$0.00	0	\$0.00	0	\$0.00	15	\$6,218.14	0	\$0.00	1	\$275.81	0	\$0.00	16	16	\$6,493.95
August '14	0	\$0.00	0	\$0.00	0	\$0.00	7	\$3,226.08	0	\$0.00	0	\$0.00	0	\$0.00	7	7	\$3,226.08
September '14	0	\$0.00	0	\$0.00	0	\$0.00	4	\$2,333.94	0	\$0.00	0	\$0.00	0	\$0.00	4	4	\$2,333.94
Monthly Avg.	4	\$411.50	2	\$266.60	1	\$1,643.63	48	\$16,089.62	2	\$659.19	45	\$9,174.86	0	\$0.00	84	102	\$28,245.40
Fiscal Year	2015																
October '14		\$0.00	0	\$0.00		\$0.00	0	\$0.00	0	\$0.00		\$0.00		\$0.00	0	0	\$0.00
Monthly Avg.	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00

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Reporting	Heat De	ep. & Recnt.	Elec. D	ep. & Recnt.	Furnace	Rep.& Repl.	Hea	ting Fuel	All Elect	. Household	Ele	ectricity	Exc	eptions		Total S	ER
Month	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases	# Pymts	Payments
Chippewa Co	unty		<u> </u>										<u> </u>			·	
Fiscal Year	2013																
October '12	8	\$931.52	12	\$1,584.00	2	\$6,200.00	54	\$24,546.93	6	\$1,593.70	96	\$22,693.80	0	\$0.00	144	178	\$57,549.95
November '12	5	\$621.99	3	\$303.00	1	\$531.00	37	\$17,884.24	6	\$1,724.26	47	\$9,668.86		\$0.00	86	99	\$30,733.35
December '12	3	\$310.00	1	\$65.00	2	\$2,833.00	56	\$27,305.50	1	\$449.91	40	\$8,233.55	0	\$0.00	92	103	\$39,196.96
January '13	5	\$615.49	5	\$540.00	0	\$0.00	71	\$33,900.78	6	\$1,808.49	54	\$11,988.54	0	\$0.00	118	141	\$48,853.30
February '13	7	\$435.00	4	\$470.00	2	\$1,100.38	76	\$35,303.42	10	\$3,829.31	64	\$16,601.03	0	\$0.00	130	163	\$57,739.14
March '13	10	\$1,245.00	7	\$831.00	2	\$3,133.00	65	\$31,425.43	8	\$3,275.48	73	\$22,343.19	0	\$0.00	127	165	\$62,253.10
April '13	6	\$894.00	14	\$1,692.00	4	\$9,395.01	67	\$25,679.01	16	\$6,992.98	84	\$29,392.52	0	\$0.00	147	191	\$74,045.52
May '13	5	\$486.00	11	\$1,052.26	2	\$3,230.76	85	\$29,022.96	20	\$7,608.16	97	\$31,543.88	0	\$0.00	183	220	\$72,944.02
June '13	3	\$392.99	10	\$910.49	0	\$0.00	40	\$12,846.37	10	\$5,220.56	66	\$14,030.78	0	\$0.00	101	129	\$33,401.19
July '13	1	\$45.00	3	\$431.00	1	\$111.45	30	\$9,302.96	9	\$2,688.30	37	\$8,623.00	0	\$0.00	74	81	\$21,201.71
August '13	5	\$563.99	8	\$558.00	0	\$0.00	34	\$12,499.65	5	\$1,072.26	48	\$10,339.56	0	\$0.00	83	100	\$25,033.46
September '13	3	\$143.00	4	\$498.00	0	\$0.00	38	\$13,183.84	2	\$240.18	27	\$4,966.65	0	\$0.00	65	74	\$19,031.67
Monthly Avg.	5	\$557.00	7	\$744.56	1	\$2,211.22	54	\$22,741.76	8	\$3,041.97	61	\$15,868.78	0	\$0.00	113	137	\$45,165.28
Fiscal Year	2014																
October '13	2	\$95.00	3	\$307.00	0	\$0.00	30	\$14,355.06	0	\$0.00	22	\$4,425.29	0	\$0.00	49	57	\$19,182.35
November '13	3	\$263.00	2	\$164.00	0	\$0.00	26	\$11,297.27	1	\$160.13	36	\$8,349.01	0	\$0.00	57	68	\$20,233.41
December '13	8	\$916.43	4	\$476.00	0	\$0.00	65	\$37,878.27	5	\$906.11	42	\$9,100.93	0	\$0.00	109	124	\$49,277.74
January '14	8	\$1,051.50	2	\$397.00	0	\$0.00	73	\$33,303.38	1	\$297.39	1	\$450.00	0	\$0.00	77	85	\$35,499.27
February '14	4	\$406.00	0	\$0.00	4	\$12,761.00	59	\$29,546.08	0	\$0.00	0	\$0.00	0	\$0.00	63	67	\$42,713.08
March '14	0	\$0.00	0	\$0.00	3	\$3,960.00	42	\$16,754.23	0	\$0.00	0	\$0.00	0	\$0.00	44	45	\$20,714.23
April '14	1	\$117.50	2	\$194.00	0	\$0.00	49	\$15,756.36	4	\$1,760.15	46	\$12,139.68	0	\$0.00	89	102	\$29,967.69
May '14	2	\$239.99	11	\$1,424.64	1	\$4,000.00	44	\$14,448.75	11	\$3,941.33	90	\$26,128.76	0	\$0.00	131	159	\$50,183.47
June '14	2	\$117.44	0	\$0.00	2	\$6,519.40	16	\$5,490.94	6	\$1,463.95	16	\$3,138.25	0	\$0.00	38	42	\$16,729.98
July '14	0	\$0.00	0	\$0.00	1	\$2,191.89	2	\$1,181.83	0	\$0.00	1	\$139.78	0	\$0.00	4	4	\$3,513.50
August '14	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
September '14	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00		\$0.00		\$0.00	0	0	\$0.00
Monthly Avg.	3	\$267.24	2	\$246.89	1	\$2,452.69	34	\$15,001.01	2	\$710.76	21	\$5,322.64	0	\$0.00	55	63	\$24,001.23
Fiscal Year	2015																
October '14	0	\$0.00		\$0.00		\$0.00	0	\$0.00	0	\$0.00		\$0.00		\$0.00	0	0	\$0.00
Monthly Avg.	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00

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Reporting	Heat De	ep. & Recnt.	Elec. D	ep. & Recnt.	Furnace	Rep.& Repl.	Hea	iting Fuel	All Elect	. Household	Ele	ectricity	Exc	ceptions		Total S	ER
Month	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases	# Pymts	Payments
Clare County								_	·		•		•				
Fiscal Year	2013																
October '12	19	\$1,362.35	0	\$0.00	2	\$3,135.00	119	\$46,024.95	2	\$682.02	94	\$26,867.51	0	\$0.00	205	236	\$78,071.83
November '12		\$413.50	0	\$0.00	2	\$3,931.44	107	\$42,918.38	3	\$808.80	66	\$20,254.67	0	\$0.00	171	186	\$68,326.79
December '12	9	\$656.92	0	\$0.00	3	\$8,100.00	150	\$58,102.26	2	\$391.93	95	\$26,374.25	0	\$0.00	231	259	\$93,625.36
January '13	13	\$1,168.73	0	\$0.00	5	\$11,059.42	155	\$59,329.41	4	\$907.21	90	\$24,842.25	0	\$0.00	244	267	\$97,307.02
February '13	18	\$1,747.49	0	\$0.00	0	\$0.00	170	\$67,289.42	11	\$3,836.02	102	\$31,717.03	0	\$0.00	266	301	\$104,589.96
March '13	15	\$1,540.26	0	\$0.00	3	\$2,149.80	143	\$54,682.65	5	\$2,460.86	91	\$30,974.09	0	\$0.00	233	257	\$91,807.66
April '13	8	\$349.00	0	\$0.00	3	\$7,857.00	107	\$40,883.14	5	\$1,785.89	74	\$24,417.06	0	\$0.00	181	197	\$75,292.09
May '13	9	\$532.00	0	\$0.00	1	\$2,140.91	92	\$33,462.90	4	\$1,300.78	105	\$34,143.36	0	\$0.00	185	211	\$71,579.95
June '13	1	\$45.00	1	\$196.87	0	\$0.00	45	\$15,626.69	4	\$1,267.94	76	\$24,680.28	0	\$0.00	115	127	\$41,816.78
July '13	3	\$90.00	0	\$0.00	1	\$2,719.21	28	\$8,210.15	1	\$109.84	57	\$17,864.06	0	\$0.00	86	90	\$28,993.26
August '13	3	\$150.00	1	\$80.00	0	\$0.00	40	\$13,551.38	2	\$591.80	62	\$17,388.15	0	\$0.00	100	108	\$31,761.33
September '13	6	\$374.87	0	\$0.00	1	\$2,800.00	57	\$22,134.12	2	\$636.21	50	\$13,016.74	0	\$0.00	106	116	\$38,961.94
Monthly Avg.	9	\$702.51	0	\$23.07	2	\$3,657.73	101	\$38,517.95	4	\$1,231.61	80	\$24,378.29	0	\$0.00	177	196	\$68,511.16
Fiscal Year	2014																
October '13	10	\$855.45	0	\$0.00	1	\$2,650.00	37	\$13,539.59	0	\$0.00	24	\$6,629.40	0	\$0.00	59	72	\$23,674.44
November '13	17	\$1,392.88	0	\$0.00	0	\$0.00	54	\$22,478.52	2	\$283.12	57	\$15,836.23	0	\$0.00	110	130	\$39,990.75
December '13	23	\$2,089.61	0	\$0.00	2	\$4,406.67	165	\$75,599.67	7	\$2,437.46	78	\$20,968.59	0	\$0.00	237	275	\$105,502.00
January '14	24	\$2,386.95	0	\$0.00	1	\$2,100.00	191	\$84,471.03	5	\$1,315.68	94	\$26,201.24	0	\$0.00	269	315	\$116,474.90
February '14	30	\$3,327.78	0	\$0.00	1	\$2,600.00	176	\$83,104.17	5	\$1,380.41	81	\$22,113.08	0	\$0.00	248	293	\$112,525.44
March '14	23	\$2,848.71	0	\$0.00	1	\$368.50	113	\$50,640.74	5	\$1,877.77	53	\$14,255.35	0	\$0.00	165	195	\$69,991.07
April '14	13	\$1,306.85	0	\$0.00	1	\$2,108.66	88	\$34,908.51	2	\$282.78	68	\$18,461.57	0	\$0.00	155		\$57,068.37
May '14	2	\$223.29	0	\$0.00	0	\$0.00	42	\$15,413.58	7	\$2,620.62	80	\$23,841.15	0	\$0.00	123	131	\$42,098.64
June '14	0	\$0.00	0	\$0.00	1	\$2,600.00	18	\$7,658.82	2	\$422.52	24	\$6,645.44	0	\$0.00	43	45	\$17,326.78
July '14	0	\$0.00	0	\$0.00	0	\$0.00	3	\$756.12	0	\$0.00	3	\$1,350.00	0	\$0.00	6	6	\$2,106.12
August '14	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	-	\$0.00
September '14	0	\$0.00	0	\$0.00	0	\$0.00	10	\$3,817.82	0	\$0.00	0	\$0.00	0	\$0.00	10		\$3,817.82
Monthly Avg.	12	\$1,202.63	0	\$0.00	1	\$1,402.82	75	\$32,699.05	3	\$885.03	47	\$13,025.17	0	\$0.00	119	137	\$49,214.69
Fiscal Year																	
October '14		\$0.00		\$0.00		\$0.00	1	\$849.75	0	\$0.00		\$0.00		\$0.00	1	1	\$849.75
Monthly Avg.	0	\$0.00	0	\$0.00	0	\$0.00	1	\$849.75	0	\$0.00	0	\$0.00	0	\$0.00	1	1	\$849.75

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Reporting	Heat De	ep. & Recnt.	Elec. D	ep. & Recnt.	Furnace	Rep.& Repl.	Hea	ting Fuel	All Elect	. Household	Ele	ectricity	Exc	ceptions		Total S	ER
Month	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases	# Pymts	Payments
Clinton Count	ty						'								'		
Fiscal Year	2013																
October '12	0	\$0.00	0	\$0.00	0	\$0.00	72	\$9,488.63	2	\$474.06	76	\$18,899.85	0	\$0.00	89	150	\$28,862.54
November '12	0	\$0.00	0	\$0.00	1	\$1,607.00	47	\$11,141.38	0	\$0.00	41	\$11,829.93	0	\$0.00	57	89	\$24,578.31
December '12	0	\$0.00	0	\$0.00	1	\$2,053.00	78	\$13,953.70	2	\$472.67	71	\$16,980.81	0	\$0.00	92	152	\$33,460.18
January '13	0	\$0.00	0	\$0.00	0	\$0.00	74	\$15,507.11	1	\$450.00	63	\$13,418.38	0	\$0.00	86	138	\$29,375.49
February '13	2	\$34.70	0	\$0.00	0	\$0.00	90	\$22,262.62	1	\$229.13	83	\$19,239.66	0	\$0.00	105	176	\$41,766.11
March '13	2	\$195.00	0	\$0.00	1	\$1,450.00	93	\$24,131.44	1	\$216.42	76	\$15,062.42	0	\$0.00	102	173	\$41,055.28
April '13	3	\$70.36	0	\$0.00	1	\$302.96	70	\$21,732.37	6	\$3,356.80	66	\$15,907.26	0	\$0.00	91	146	\$41,369.75
May '13	1	\$25.00	0	\$0.00	0	\$0.00	84	\$20,553.50	3	\$1,075.40	82	\$17,044.84	0	\$0.00	100	170	\$38,698.74
June '13	2	\$37.58	0	\$0.00	0	\$0.00	69	\$22,236.53	2	\$1,438.41	71	\$19,144.84	0	\$0.00	84	144	\$42,857.36
July '13	0	\$0.00	0	\$0.00	0	\$0.00	44	\$10,441.78	2	\$706.19	44	\$9,497.05	0	\$0.00	50	90	\$20,645.02
August '13	1	\$40.20	0	\$0.00	2	\$2,247.67	48	\$10,516.51	5	\$1,121.31	59	\$15,309.02	0	\$0.00	67	115	\$29,234.71
September '13	0	\$0.00	0	\$0.00	0	\$0.00	37	\$6,184.68	3	\$703.44	52	\$10,935.55	0	\$0.00	58	92	\$17,823.67
Monthly Avg.	1	\$33.57	0	\$0.00	1	\$638.39	67	\$15,679.19	2	\$853.65	65	\$15,272.47	0	\$0.00	82	136	\$32,477.26
Fiscal Year	2014																
October '13	1	\$35.00	0	\$0.00	1	\$364.00	15	\$2,124.39	3	\$313.98	17	\$3,029.66	0	\$0.00	25	37	\$5,867.03
November '13	0	\$0.00	0	\$0.00	0	\$0.00	27	\$6,507.04	0	\$0.00	27	\$7,335.05	0	\$0.00	35	54	\$13,842.09
December '13	2	\$100.00	0	\$0.00	2	\$4,695.00	72	\$15,466.52	3	\$950.63	65	\$15,838.37	0	\$0.00	90	144	\$37,050.52
January '14	8	\$510.00	0	\$0.00	0	\$0.00	75	\$20,727.41	2	\$600.69	59	\$13,505.34	0	\$0.00	88	144	\$35,343.44
February '14	3	\$175.00	0	\$0.00	0	\$0.00	78	\$20,116.38	1	\$216.74	64	\$14,088.84	0	\$0.00	89	146	\$34,596.96
March '14		\$242.23	0	\$0.00	1	\$1,253.86	65	\$16,219.46	3	\$843.21	61	\$12,970.19		\$0.00	77	133	\$31,528.95
April '14		\$0.00	0	\$0.00	1	\$3,405.00	57	\$12,313.57	2	\$366.33	62	\$12,045.06		\$0.00	72	122	\$28,129.96
May '14	0	\$0.00	0	\$0.00	0	\$0.00	74	\$15,365.37	2	\$460.55	73	\$13,303.80		\$0.00	82	149	\$29,129.72
June '14		\$0.00	0	\$0.00	0	\$0.00	30	\$7,213.12	0	\$0.00	30	\$6,387.59		\$0.00	35	60	\$13,600.71
July '14	0	\$0.00	0	\$0.00	0	\$0.00	1	\$24.68	0	\$0.00	0	\$0.00		\$0.00	1	1	\$24.68
August '14	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00		\$0.00	0	0	\$0.00
September '14		\$0.00		\$0.00		\$0.00	0	\$0.00	0	\$0.00		\$0.00		\$0.00	0	0	\$0.00
Monthly Avg.		\$88.52	0	\$0.00	0	\$809.82	41	\$9,673.16	1	\$312.68	38	\$8,208.66	0	\$0.00	50	83	\$19,092.84
Fiscal Year											•		•				
October '14		\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00		\$0.00		\$0.00	0	0	\$0.00
Monthly Avg.	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00

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Reporting	Heat De	ep. & Recnt.	Elec. D	ep. & Recnt.	Furnace	Rep.& Repl.	Hea	ting Fuel	All Elect	. Household	Ele	ectricity	Exc	eptions		Total S	ER
Month	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases	# Pymts	Payments
Crawford Cou	inty																
Fiscal Year																	
October '12	4	\$247.99	0	\$0.00	1	\$3,000.00	36	\$12,728.69	0	\$0.00	41	\$10,582.00	0	\$0.00	74	82	\$26,558.68
November '12		\$293.85	0	\$0.00	0	\$0.00	32	\$12,951.51	1	\$335.88	22	\$5,488.55		\$0.00	54	61	\$19,069.79
December '12	4	\$208.99	0	\$0.00	0	\$0.00	46	\$16,706.28	1	\$450.00		\$7,716.76	0	\$0.00	73	81	\$25,082.03
January '13	5	\$239.99	0	\$0.00	1	\$3,200.00	63	\$22,775.44	0	\$0.00	41	\$10,541.06	0	\$0.00	99	110	\$36,756.49
February '13	6	\$483.94	0	\$0.00	0	\$0.00	49	\$19,095.16	3	\$1,284.60	46	\$13,339.65	0	\$0.00	92	104	\$34,203.35
March '13	1	\$84.72	1	\$40.00	0	\$0.00	39	\$14,352.99	1	\$137.00	36	\$10,581.40	0	\$0.00	71	78	\$25,196.11
April '13	3	\$190.00	1	\$40.00	1	\$426.00	44	\$17,177.89	0	\$0.00	40	\$13,988.78	0	\$0.00	79	89	\$31,822.67
May '13	0	\$0.00	4	\$320.00	0	\$0.00	42	\$14,462.25	5	\$2,002.45	46	\$16,306.44	0	\$0.00	80	97	\$33,091.14
June '13	1	\$40.00	2	\$80.00	1	\$3,576.19	20	\$7,318.57	0	\$0.00	29	\$10,348.70	0	\$0.00	44	53	\$21,363.46
July '13	0	\$0.00	0	\$0.00	0	\$0.00	11	\$3,051.09	1	\$228.88	22	\$5,909.52	0	\$0.00	34	34	\$9,189.49
August '13	1	\$40.00	2	\$130.00	0	\$0.00	14	\$4,281.90	1	\$243.69	15	\$4,456.03	0	\$0.00	29	33	\$9,151.62
September '13	2	\$204.00	1	\$40.00	1	\$510.00	11	\$3,657.89	0	\$0.00	19	\$4,523.59	0	\$0.00	29	34	\$8,935.48
Monthly Avg.	3	\$169.46	1	\$54.17	0	\$892.68	34	\$12,379.97	1	\$390.21	32	\$9,481.87	0	\$0.00	63	71	\$23,368.36
Fiscal Year	2014																
October '13	2	\$140.00	1	\$40.00	1	\$252.98	9	\$3,056.32	0	\$0.00	10	\$2,741.63	0	\$0.00	19	23	\$6,230.93
November '13	0	\$0.00	0	\$0.00	1	\$154.00	10	\$3,734.11	1	\$266.49	19	\$4,381.72	0	\$0.00	30	31	\$8,536.32
December '13	9	\$564.00	0	\$0.00	0	\$0.00	64	\$26,971.48	0	\$0.00	39	\$9,644.09	0	\$0.00	95	112	\$37,179.57
January '14	13	\$784.00	0	\$0.00	2	\$1,882.50	75	\$29,592.25	1	\$338.23	21	\$6,840.33	0	\$0.00	94	112	\$39,437.31
February '14	5	\$274.95	0	\$0.00	0	\$0.00	64	\$25,801.36	2	\$899.40	29	\$7,764.65	0	\$0.00	86	100	\$34,740.36
March '14	6	\$320.00	0	\$0.00	1	\$95.00	47	\$19,991.18	1	\$450.00	20	\$4,977.57	0	\$0.00	63	75	\$25,833.75
April '14	4	\$253.00	2	\$80.00	0	\$0.00	40	\$12,357.51	2	\$803.41	30	\$8,721.47	0	\$0.00	66	78	\$22,215.39
May '14	0	\$0.00	9	\$360.00	1	\$2,930.68	23	\$7,585.23	1	\$450.00	50	\$12,561.69	0	\$0.00	69	84	\$23,887.60
June '14	1	\$100.00	0	\$0.00	0	\$0.00	8	\$2,362.62	0	\$0.00	15	\$3,984.07	0	\$0.00	23	24	\$6,446.69
July '14	0	\$0.00	0	\$0.00	0	\$0.00	2	\$544.60	0	\$0.00	0	\$0.00	0	\$0.00	2	2	\$544.60
August '14	0	\$0.00	0	\$0.00	0	\$0.00	1	\$182.93	0	\$0.00	0	\$0.00	0	\$0.00	1	1	\$182.93
September '14	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
Monthly Avg.	3	\$203.00	1	\$40.00	1	\$442.93	29	\$11,014.97	1	\$267.29	19	\$5,134.77	0	\$0.00	46	54	\$17,102.95
Fiscal Year	2015																
October '14		\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00		\$0.00		\$0.00	0	0	\$0.00
Monthly Avg.	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00

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Reporting	Heat De	ep. & Recnt.	Elec. D	ep. & Recnt.	Furnace	Rep.& Repl.	Hea	ting Fuel	All Elect	. Household	Ele	ectricity	Exc	ceptions		Total S	ER
Month	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases #	# Pymts	Payments
Delta County							ı								ı		
Fiscal Year	2013																
October '12		\$40.00	14	\$2,270.00	0	\$0.00	49	\$16,507.55	3	\$803.85	121	\$29,262.40	0	\$0.00	161	188	\$48,883.80
November '12		\$40.00	8	\$1.450.00	0	\$0.00	47	\$16.091.40	0	\$0.00	60	\$12.822.26		\$0.00	100	116	\$30,403.66
December '12	+	\$0.00	10	\$1,733.37	1	\$2,650.00	50	\$14,714.08	2	\$232.03	61	\$11,489.88		\$0.00	111	124	\$30,819.36
January '13	+	\$125.00	6	\$1,200.00	0	\$0.00	90	\$25,041.99	2	\$254.08		\$17,125.70		\$0.00	168	192	\$43,746.77
February '13		\$100.00	4	\$598.08	1	\$3,101.00	86	\$28,373.18	0	\$0.00		\$15,821.29		\$0.00	141	159	\$47,993.55
March '13	+	\$0.00	4	\$776.65	2	\$3,475.73	80	\$28,356.00	3	\$970.02		\$21,221.60		\$0.00	147	170	\$54,800.00
April '13	2	\$79.99	6	\$1,192.34	1	\$3,475.00	115	\$37,281.14	4	\$2,544.02	114	\$42,109.08		\$0.00	208	242	\$86,681.57
May '13		\$249.99	13	\$2,014.99	1	\$302.00	95	\$27,924.84	5	\$2,145.17	136	\$48,468.24	0	\$0.00	206	252	\$81,105.23
June '13	0	\$0.00	8	\$1,170.00	0	\$0.00	57	\$18,710.16	2	\$349.94	88	\$26,724.06	0	\$0.00	136	155	\$46,954.16
July '13	0	\$0.00	5	\$743.68	1	\$2,199.00	40	\$12,634.38	0	\$0.00	76	\$18,353.19	0	\$0.00	109	122	\$33,930.25
August '13	2	\$261.00	4	\$450.00	0	\$0.00	21	\$5,685.81	0	\$0.00	59	\$12,019.97	0	\$0.00	78	86	\$18,416.78
September '13	0	\$0.00	11	\$1,645.00	0	\$0.00	30	\$7,622.13	0	\$0.00	38	\$7,392.53	0	\$0.00	68	79	\$16,659.66
Monthly Avg.	. 1	\$74.67	8	\$1,270.34	1	\$1,266.89	63	\$19,911.89	2	\$608.26	83	\$21,900.85	0	\$0.00	136	157	\$45,032.90
Fiscal Year	2014																
October '13	1	\$50.00	6	\$1,200.00	1	\$630.00	21	\$8,006.51	0	\$0.00	29	\$6,654.87	0	\$0.00	53	58	\$16,541.38
November '13	3	\$294.90	7	\$888.00	0	\$0.00	26	\$8,768.22	0	\$0.00	58	\$13,349.77	0	\$0.00	79	94	\$23,300.89
December '13	2	\$151.95	3	\$600.00	2	\$3,559.05	72	\$28,794.94	0	\$0.00	70	\$15,062.58	0	\$0.00	134	149	\$48,168.52
January '14	2	\$120.00	7	\$1,400.00	3	\$6,935.87	96	\$32,834.38	1	\$450.00	74	\$14,893.68	0	\$0.00	165	183	\$56,633.93
February '14	4	\$525.00	3	\$580.00	1	\$3,434.81	100	\$31,199.11	0	\$0.00	7	\$1,905.50	0	\$0.00	110	115	\$37,644.42
March '14	. 1	\$120.00	3	\$600.00	1	\$462.11	55	\$18,991.47	1	\$449.53	7	\$1,528.12	0	\$0.00	65	68	\$22,151.23
April '14	0	\$0.00	4	\$800.00	0	\$0.00	64	\$20,139.59	1	\$450.00		\$18,194.66	0	\$0.00	116	132	\$39,584.25
May '14	0	\$0.00	3	\$600.00	0	\$0.00	50	\$13,422.32	6	\$2,561.78	104	\$34,588.25	0	\$0.00	150	163	\$51,172.35
June '14	+	\$0.00		\$370.00	1	\$1,917.43	17	\$4,000.49	2	\$603.95		\$5,202.36		\$0.00	33	42	\$12,094.23
July '14		\$0.00		\$0.00		\$0.00	4	\$2,117.66	0	\$0.00		\$450.00		\$0.00	5	5	\$2,567.66
August '14		\$0.00	0	\$0.00		\$0.00	0	\$0.00	0	\$0.00		\$0.00		\$0.00	0	0	\$0.00
September '14		\$0.00	0	\$0.00		\$0.00	1	\$122.07	0	\$0.00		\$0.00		\$0.00	1	1	\$122.07
Monthly Avg.		\$105.15	3	\$586.50	1	\$1,411.61	42	\$14,033.06	1	\$376.27	36	\$9,319.15	0	\$0.00	76	84	\$25,831.74
Fiscal Year	2015																
October '14		\$0.00		\$0.00		\$0.00	2	\$1,235.39	0	\$0.00		\$0.00		\$0.00	2	2	\$1,235.39
Monthly Avg.	. 0	\$0.00	0	\$0.00	0	\$0.00	2	\$1,235.39	0	\$0.00	0	\$0.00	0	\$0.00	2	2	\$1,235.39

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Reporting	Heat De	p. & Recnt.	Elec. D	ep. & Recnt.	Furnace	Rep.& Repl.	Hea	ting Fuel	All Elect	. Household	Ele	ectricity	Exc	eptions		Total S	ER
Month	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases	# Pymts	Payments
Dickinson Co	unty																
Fiscal Year	2013																
October '12	2	\$225.00	2	\$362.68	1	\$2,370.00	13	\$6,054.92	1	\$167.00	41	\$15,489.52	0	\$0.00	56	60	\$24,669.12
November '12		\$0.00	0	\$0.00	0	\$0.00	12	\$4,890.38	1	\$450.00	10	\$3,327.68	0	\$0.00	23	23	\$8,668.06
December '12	0	\$0.00	0	\$0.00	1	\$3,935.00	12	\$3,603.71	0	\$0.00	4	\$909.57	0	\$0.00	16	17	\$8,448.28
January '13	0	\$0.00	0	\$0.00	0	\$0.00	23	\$7,957.36	0	\$0.00	5	\$889.05	0	\$0.00	27	28	\$8,846.41
February '13	0	\$0.00	0	\$0.00	0	\$0.00	28	\$8,886.05	0	\$0.00	5	\$1,783.32	0	\$0.00	30	33	\$10,669.37
March '13	1	\$139.00	0	\$0.00	0	\$0.00	24	\$6,947.91	0	\$0.00	4	\$1,330.41	0	\$0.00	28	29	\$8,417.32
April '13	0	\$0.00	0	\$0.00	0	\$0.00	44	\$16,789.07	7	\$4,656.25	85	\$48,997.64	0	\$0.00	117	136	\$70,442.96
May '13	0	\$0.00	0	\$0.00	0	\$0.00	27	\$10,381.98	2	\$1,540.01	43	\$24,146.01	0	\$0.00	64	72	\$36,068.00
June '13	0	\$0.00	0	\$0.00	1	\$2,600.00	29	\$10,562.17	4	\$1,722.00	32	\$13,835.45	0	\$0.00	58	66	\$28,719.62
July '13	0	\$0.00	1	\$31.00	0	\$0.00	13	\$3,764.27	2	\$751.00	18	\$7,261.04	0	\$0.00	30	34	\$11,807.31
August '13	0	\$0.00	0	\$0.00	0	\$0.00	8	\$3,042.88	2	\$782.67	23	\$7,305.27	0	\$0.00	31	33	\$11,130.82
September '13	0	\$0.00	0	\$0.00	0	\$0.00	9	\$3,372.38	3	\$591.73	16	\$4,339.73	0	\$0.00	27	28	\$8,303.84
Monthly Avg.	0	\$30.33	0	\$32.81	0	\$742.08	20	\$7,187.76	2	\$888.39	24	\$10,801.22	0	\$0.00	42	47	\$19,682.59
Fiscal Year	2014																
October '13	1	\$200.00	0	\$0.00	0	\$0.00	7	\$3,081.10	0	\$0.00	7	\$1,754.29	0	\$0.00	14	15	\$5,035.39
November '13	0	\$0.00	0	\$0.00	0	\$0.00	13	\$5,469.59	0	\$0.00	7	\$2,333.05	0	\$0.00	19	20	\$7,802.64
December '13	0	\$0.00	0	\$0.00	0	\$0.00	25	\$11,687.36	0	\$0.00	7	\$1,342.76	0	\$0.00	31	32	\$13,030.12
January '14	0	\$0.00	0	\$0.00	0	\$0.00	22	\$8,396.91	0	\$0.00	1	\$50.28	0	\$0.00	23	23	\$8,447.19
February '14	0	\$0.00	0	\$0.00	1	\$3,450.00	23	\$7,447.01	0	\$0.00	4	\$1,024.68	0	\$0.00	27	28	\$11,921.69
March '14	0	\$0.00	0	\$0.00	0	\$0.00	25	\$8,175.79	0	\$0.00	1	\$179.21	0	\$0.00	26	26	\$8,355.00
April '14	0	\$0.00	0	\$0.00	2	\$5,749.13	25	\$8,151.04	4	\$1,800.00	34	\$11,357.82	0	\$0.00	59	65	\$27,057.99
May '14	0	\$0.00	1	\$31.00	0	\$0.00	16	\$4,385.15	3	\$1,100.00	30	\$11,497.56	0	\$0.00	43	50	\$17,013.71
June '14	0	\$0.00	0	\$0.00	0	\$0.00	6	\$1,647.12	1	\$244.00	11	\$4,357.72	0	\$0.00	18	18	\$6,248.84
July '14	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	1	\$158.62	0	\$0.00	1	1	\$158.62
August '14	0	\$0.00	0	\$0.00	1	\$3,200.00	1	\$450.00	0	\$0.00	0	\$0.00	0	\$0.00	2	2	\$3,650.00
September '14	0	\$0.00	0	\$0.00	1	\$2,579.00	1	\$57.39	0	\$0.00		\$0.00	0	\$0.00	2	2	\$2,636.39
Monthly Avg.	0	\$16.67	0	\$2.58	0	\$1,248.18	14	\$4,912.37	1	\$262.00	9	\$2,838.00	0	\$0.00	22	24	\$9,279.80
Fiscal Year	2015																
October '14		\$0.00	0	\$0.00		\$0.00	0	\$0.00	0	\$0.00		\$0.00		\$0.00	0	0	\$0.00
Monthly Avg.	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00

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Reporting	Heat De	p. & Recnt.	Elec. D	ep. & Recnt.	Furnace	Rep.& Repl.	Hea	ting Fuel	All Elect	. Household	Ele	ectricity	Exc	ceptions		Total S	ER
Month	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases	# Pymts	Payments
Eaton County									Ċ				•				
Fiscal Year																	
October '12	3	\$190.00	2	\$322.00	2	\$5,444.98	101	\$22,714.60	13	\$3,810.54	208	\$52,935.86	0	\$0.00	262	329	\$85,417.98
November '12	2	\$109.99	1	\$176.56	0	\$0.00	56	\$12,438.18	7	\$1,952.58	139	\$37,707.76	0	\$0.00	166	205	\$52,385.07
December '12	1	\$80.00	0	\$0.00	3	\$6,740.14	117	\$29,982.27	8	\$1,932.20	123	\$27,643.53	0	\$0.00	196	252	\$66,378.14
January '13	5	\$314.99	1	\$200.00	1	\$370.08	139	\$36,099.81	12	\$2,768.25	148	\$30,725.23	0	\$0.00	229	306	\$70,478.36
February '13	2	\$254.99	0	\$0.00	1	\$2,241.97	162	\$44,270.29	10	\$3,747.11	184	\$44,096.40	0	\$0.00	261	359	\$94,610.76
March '13	7	\$610.00	0	\$0.00	2	\$752.10	135	\$41,825.52	16	\$6,177.44	148	\$34,870.59	0	\$0.00	218	308	\$84,235.65
April '13	4	\$282.68	2	\$322.00	0	\$0.00	124	\$39,055.56	15	\$5,366.87	131	\$35,031.52	0	\$0.00	194	276	\$80,058.63
May '13	1	\$150.00	1	\$200.00	0	\$0.00	189	\$57,760.49	25	\$7,873.42	214	\$52,279.54	0	\$0.00	295	430	\$118,263.45
June '13	1	\$110.00	0	\$0.00	0	\$0.00	117	\$38,141.77	12	\$4,271.78	141	\$35,319.07	0	\$0.00	194	271	\$77,842.62
July '13	1	\$200.00	1	\$147.67	1	\$809.77	88	\$22,344.43	7	\$1,389.19	118	\$31,695.90	0	\$0.00	155	216	\$56,586.96
August '13	1	\$49.99	1	\$200.00	0	\$0.00	80	\$18,180.16	10	\$3,098.48	118	\$25,010.88	0	\$0.00	159	210	\$46,539.51
September '13	1	\$132.33	1	\$100.00	1	\$4,000.00	49	\$10,010.57	7	\$1,388.82	88	\$18,855.26	0	\$0.00	114	147	\$34,486.98
Monthly Avg.	2	\$207.08	1	\$139.02	1	\$1,696.59	113	\$31,068.64	12	\$3,648.06	147	\$35,514.30	0	\$0.00	204	276	\$72,273.68
Fiscal Year	2014																
October '13	0	\$0.00	1	\$200.00	0	\$0.00	33	\$9,706.58	6	\$1,925.66	58	\$13,446.66	0	\$0.00	80	98	\$25,278.90
November '13	5	\$360.00	2	\$353.00	1	\$2,724.28	62	\$12,694.80	7	\$2,333.27	68	\$18,438.23	0	\$0.00	105	145	\$36,903.58
December '13	7	\$582.94	2	\$400.00	4	\$9,156.00	131	\$33,215.11	12	\$3,386.65	165	\$42,989.48	0	\$0.00	236	321	\$89,730.18
January '14	16	\$1,415.00	0	\$0.00	2	\$7,037.34	150	\$38,444.25	3	\$825.03	97	\$21,031.88	0	\$0.00	191	268	\$68,753.50
February '14	16	\$1,354.99	0	\$0.00	0	\$0.00	154	\$47,105.50	7	\$1,937.78	97	\$21,701.30	0	\$0.00	192	274	\$72,099.57
March '14	7	\$445.00	0	\$0.00	0	\$0.00	120	\$32,896.82	5	\$1,332.23	90	\$18,177.86	0	\$0.00	154	222	\$52,851.91
April '14	4	\$705.95	0	\$0.00	1	\$385.00	105	\$28,443.35	4	\$1,525.27	107	\$23,930.30	0	\$0.00	155	221	\$54,989.87
May '14	2	\$99.99	3	\$413.00	1	\$3,064.00	130	\$35,877.02	18	\$5,179.01	161	\$37,716.25	0	\$0.00	229	315	\$82,349.27
June '14	1	\$50.00	1	\$5.70	0	\$0.00	55	\$13,953.21	9	\$3,128.36	75	\$19,820.18	0	\$0.00	106	141	\$36,957.45
July '14	0	\$0.00	0	\$0.00	0	\$0.00	8	\$2,635.12	0	\$0.00	2	\$430.99	0	\$0.00	9	10	\$3,066.11
August '14	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	1	\$332.96	0	\$0.00	1	1	\$332.96
September '14	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
Monthly Avg.	5	\$417.82	1	\$114.31	1	\$1,863.89	79	\$21,247.65	6	\$1,797.77	77	\$18,168.01	0	\$0.00	122	168	\$43,609.44
Fiscal Year	2015																
October '14	l	\$0.00	0	\$0.00		\$0.00	0	\$0.00	0	\$0.00	0	\$0.00		\$0.00	0	0	\$0.00
Monthly Avg.	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00

Heat Dep. & Recnt. Elec. Dep. & Recnt. Furnace Rep. & Repl. Heating Fuel All Elect. Household Electricity Exceptions Total SER		,						<u> </u>	<u>u.o 20.0, 2</u>		0.0							
Month	Reporting	Heat De	∍p. & Recnt.	Elec. D	ep. & Recnt.	Furnace	Rep.& Repl.	Hea	ting Fuel	All Elect	. Household	Ele	ectricity	Exc	eptions		Total S	ER
Cotober 12		# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases #	Pymts	Payments
October '12 8 \$555.00 10 \$570.00 0 \$0.00 39 \$17,160.44 2 \$511.22 68 \$16,120.84 0 \$0.00 97 127 \$34,917.50		v													-	ı		
October '12 8 \$555.00 10 \$570.00 0 \$0.00 39 \$17,160.44 2 \$511.22 68 \$16,120.84 0 \$0.00 97 127 \$34,917.50 November '12 4 \$325.00 4 \$220.00 1 \$1,442.16 36 \$21,585.81 0 \$0.00 24 \$6,391.40 0 \$0.00 59 69 \$29,964.37 December '12 5 \$570.00 3 \$120.00 0 \$0.00 54 \$29,370.90 1 \$282.13 41 \$10,767.63 0 \$0.00 89 104 \$41,110.66 January '13 9 \$974.99 1 \$50.00 0 \$0.00 62 \$29,528.52 2 \$399.96 40 \$9,903.77 0 \$0.00 96 114 \$40,867.24 February '13 3 \$345.00 1 \$50.00 4 \$21,587.33 4 \$1,338.42 53 \$13,754.91 0 \$0.00 97 <td></td>																		
November '12			# FFF 00	10	\$570.00		CO.00	20	C47.400.44		ФE44.00	00	C4C 400 04	0	CO OO	07	407	C24 047 50
December '12 5 \$570.00 3 \$120.00 0 \$0.00 54 \$29,370.90 1 \$282.13 41 \$10,767.63 0 \$0.00 89 104 \$41,110.66 January '13 9 \$974.99 1 \$50.00 0 \$0.00 62 \$29,528.52 2 \$399.96 40 \$9,903.77 0 \$0.00 96 114 \$40,857.24 February '13 3 \$345.00 1 \$50.00 1 \$3,873.00 44 \$21,587.33 4 \$1,338.42 53 \$13,754.91 0 \$0.00 97 106 \$40,948.66 March '13 11 \$1,410.00 1 \$40.00 1 \$2,438.32 49 \$23,578.85 3 \$1,831.76 35 \$12,175.87 0 \$0.00 78 100 \$41,474.80 April '13 4 \$406.69 4 \$280.00 0 \$0.00 34 \$15,727.15 1 \$145.24 34 \$10,185.82 0 \$0.00 64 77 \$26,744.90 May '13 3 \$219.99 6 \$330.00 0 \$0.00 54 \$20,513.02 2 \$975.83 61 \$19,298.02 0 \$0.00 97 126 \$41,336.86 June '13 1 \$75.00 0 \$0.00 0 \$0.00 11 \$4,511.05 2 \$399.30 27 \$7,642.27 0 \$0.00 38 41 \$12,627.62 July '13 0 \$0.00 3 \$120.00 0 \$0.00 19 \$7,063.54 0 \$0.00 21 \$4,383.62 0 \$0.00 27 31 \$6,774.92 September '13 1 \$75.00 2 \$90.00 0 \$0.00 9 \$3,590.19 0 \$0.00 26 \$6,522.29 0 \$0.00 33 38 \$10,277.48 Monthly Avg. 4 \$413.06 3 \$163.33 0 \$646.12 35 \$16,392.91 1 \$490.32 38 \$10,111.10 0 \$0.00 68 81 \$28,216.85 September '13 1 \$415.06 3 \$163.33 0 \$646.12 35 \$16,392.91 1 \$490.32 38 \$10,111.10 0 \$0.00 68 81 \$22,216.85 September '13 1 \$415.06 3 \$163.33 0 \$646.12 35 \$16,392.91 1 \$490.32 38 \$10,111.10 0 \$0.00 68 81 \$28,216.85 September '13 1 \$415.06 3 \$163.33 0 \$646.12 35 \$16,392.91 1 \$490.32 38 \$10,111.10 0 \$0.00 68 81 \$28,216.85 September '13 1 \$415.06 3 \$163.33 0 \$646.12 35 \$16,392.91 1 \$490.32 38 \$10,111.10 0 \$0.00 68 81 \$28,216.85 \$16,392.91 1 \$490.32 38 \$10,111.10 0 \$10.00 \$10.00	-							1										
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June '13 1 \$75.00 0 \$0.00 0 \$0.00 11 \$4,511.05 2 \$399.30 27 \$7,642.27 0 \$0.00 38 41 \$12,627.62 July '13 0 \$0.00 3 \$120.00 0 \$0.00 19 \$7,063.54 0 \$0.00 21 \$4,383.62 0 \$0.00 35 43 \$11,567.16 August '13 0 \$0.00 2 \$90.00 0 \$0.00 8 \$2,498.17 0 \$0.00 21 \$4,186.75 0 \$0.00 27 31 \$6,774.92 September '13 1 \$75.00 2 \$90.00 0 \$0.00 9 \$3,590.19 0 \$0.00 26 \$6,522.29 0 \$0.00 33 38 \$10,277.48 Monthly Avg. 4 \$413.06 3 \$163.33 0 \$646.12 35 \$16,392.91 1 \$490.32 38 \$10,111.10 0 \$0.00 <td< td=""><td></td><td></td><td></td><td></td><td></td><td>-</td><td></td><td></td><td></td><td>•</td><td></td><td></td><td>· · ·</td><td></td><td></td><td></td><td></td><td></td></td<>						-				•			· · ·					
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September '13 1 \$75.00 2 \$90.00 0 \$0.00 9 \$3,590.19 0 \$0.00 26 \$6,522.29 0 \$0.00 33 38 \$10,277.48 Monthly Avg. 4 \$413.06 3 \$163.33 0 \$646.12 35 \$16,392.91 1 \$490.32 38 \$10,111.10 0 \$0.00 68 81 \$28,216.85						-				-								
Monthly Avg. 4 \$413.06 3 \$163.33 0 \$646.12 35 \$16,392.91 1 \$490.32 38 \$10,111.10 0 \$0.00 68 81 \$28,216.85					· · · · · · · · · · · · · · · · · · ·			1		-								
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Fig. 1.1 V 1.004.4	Monthly Avg.	4	\$413.06	3	\$163.33	0	\$646.12	35	\$16,392.91	1	\$490.32	38	\$10,111.10	0	\$0.00	68	81	\$28,216.85
	Fiscal Year	2014																
October '13 1 \$100.00 2 \$80.00 0 \$0.00 16 \$5,856.09 0 \$0.00 16 \$3,754.41 0 \$0.00 28 35 \$9,790.50	October '13	1	\$100.00	2	\$80.00	0	\$0.00	16	\$5,856.09	0	\$0.00	16	\$3,754.41	0	\$0.00	28	35	\$9,790.50
November '13 7 \$615.00 0 \$0.00 0 \$0.00 21 \$9,822.73 1 \$389.69 20 \$4,329.23 0 \$0.00 42 49 \$15,156.65	November '13	7	\$615.00	0	\$0.00	0	\$0.00	21	\$9,822.73	1	\$389.69	20	\$4,329.23	0	\$0.00	42	49	\$15,156.65
December '13 21 \$2,046.00 3 \$150.00 1 \$489.00 67 \$39,431.50 1 \$280.92 48 \$11,997.82 0 \$0.00 105 141 \$54,395.24	December '13	21	\$2,046.00	3	\$150.00	1	\$489.00	67	\$39,431.50	1	\$280.92	48	\$11,997.82	0	\$0.00	105	141	\$54,395.24
January '14 15 \$1,916.52 0 \$0.00 1 \$3,058.00 63 \$33,597.32 3 \$693.92 25 \$7,164.69 0 \$0.00 86 107 \$46,430.45	January '14	15	\$1,916.52	. 0	\$0.00	1	\$3,058.00	63	\$33,597.32	3	\$693.92	25	\$7,164.69	0	\$0.00	86	107	\$46,430.45
February '14 9 \$1,010.00 1 \$50.00 0 \$0.00 57 \$24,732.15 1 \$347.59 16 \$3,698.54 0 \$0.00 70 84 \$29,838.28	February '14	9	\$1,010.00	1	\$50.00	0	\$0.00	57	\$24,732.15	1	\$347.59	16	\$3,698.54	0	\$0.00	70	84	\$29,838.28
March '14 4 \$419.61 2 \$100.00 0 \$0.00 36 \$14,509.76 1 \$220.26 17 \$4,109.52 0 \$0.00 52 60 \$19,359.15	March '14	4	\$419.61	2	\$100.00	0	\$0.00	36	\$14,509.76	1	\$220.26	17	\$4,109.52	0	\$0.00	52	60	\$19,359.15
April '14 6 \$545.00 0 \$0.00 1 \$4,000.00 27 \$10,320.10 1 \$285.79 19 \$5,034.81 0 \$0.00 45 54 \$20,185.70	April '14	6	\$545.00	0	\$0.00	1	\$4,000.00	27	\$10,320.10	1	\$285.79	19	\$5,034.81	0	\$0.00	45	54	\$20,185.70
May '14 0 \$0.00 10 \$420.00 1 \$335.00 20 \$7,833.36 2 \$567.69 48 \$14,081.81 0 \$0.00 66 81 \$23,237.86	May '14	0	\$0.00	10	\$420.00	1	\$335.00	20	\$7,833.36	2	\$567.69	48	\$14,081.81	0	\$0.00	66	81	\$23,237.86
June '14 2 \$300.00 0 \$0.00 1 \$4,000.00 12 \$3,730.13 1 \$450.00 9 \$2,612.42 0 \$0.00 22 25 \$11,092.55	June '14	2	\$300.00	0	\$0.00	1	\$4,000.00	12	\$3,730.13	1	\$450.00	9	\$2,612.42	0	\$0.00	22	25	\$11,092.55
July '14 0 \$0.00 0 \$0.00 0 \$0.00 1 \$260.00 0 \$0.00 0 \$0.00 1 1 \$260.00	July '14	0	\$0.00	0	\$0.00	0	\$0.00	1	\$260.00	0	\$0.00	0	\$0.00	0	\$0.00	1	1	\$260.00
August '14 0 \$0.00 0 \$0.00 0 \$0.00 0 \$0.00 0 \$0.00 0 \$0.00 0 \$0.00 0 \$0.00	August '14	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
September '14 0 \$0.00 0 \$0.00 0 \$0.00 0 \$0.00 0 \$0.00 0 \$0.00 0 \$0.00 0 \$0.00	September '14	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
Monthly Avg. 5 \$579.34 2 \$66.67 0 \$990.17 27 \$12,507.76 1 \$269.66 18 \$4,731.94 0 \$0.00 43 53 \$19,145.53	Monthly Avg.	5	\$579.34	. 2	\$66.67	0	\$990.17	27		1		18		0		43	53	\$19,145.53
Fiscal Year 2015	Fiscal Year	2015																
October '14 0 \$0.00 0 \$0.00 0 \$0.00 0 \$0.00 0 \$0.00 0 \$0.00 0 \$0.00	October '14	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
Monthly Avg. 0 \$0.00 0 \$0.00 0 \$0.00 0 \$0.00 0 \$0.00 0 \$0.00 0 \$0.00 0 \$0.00	Monthly Avg.	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00

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Reporting	Heat De	ep. & Recnt.	Elec. D	ep. & Recnt.	Furnace	Rep.& Repl.	Hea	ating Fuel	All Elect	. Household	Ele	ectricity	Exc	eptions	1	Total S	;ER
	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases	# Pymts	Payments
Genesee Cour	nty												<u>.</u>	-			
Fiscal Year 2																	
October '12	3	\$345.00	1	\$196.98	6	\$13,392.96	1,362	\$188,621.90	76	\$21,220.31	1,464	\$371,160.79	0	\$0.00	1,678	2,912	\$594,937.94
November '12		\$49.99		\$341.73	-	\$23,454.57	1,003	\$141,066.20	43	\$11,956.18	1,046	\$263,666.69		\$0.00	1,182	2,108	\$440,535.36
December '12	3	\$259.00	5	\$680.72	24	\$37,680.33	1,520	\$215,463.67	42	\$12,411.47	1,548	\$342,014.01	0	\$0.00	1,723	3,142	\$608,509.20
January '13	1	\$45.00	1	\$87.22	15	\$36,747.97	1,759	\$282,832.73	60	\$15,976.04	1,800	\$343,047.99	0	\$0.00	1,982	3,636	\$678,736.95
February '13	. 1	\$61.66	3	\$285.37	12	\$21,232.66	2,135	\$438,810.53	61	\$17,407.75	2,189	\$460,309.41	0	\$0.00	2,362	4,401	\$938,107.38
March '13	0	\$0.00	1	\$67.95	9	\$18,796.55	1,812	\$446,932.81	60	\$19,890.69	1,836	\$391,259.74	0	\$0.00	2,017	3,718	\$876,947.74
April '13	4	\$454.00	4	\$589.71	8	\$19,262.01	1,848	\$473,516.67	49	\$15,069.71	1,861	\$356,375.71	0	\$0.00	2,021	3,774	\$865,267.81
May '13	2	\$334.92	3	\$409.94	16	\$33,496.31	2,584	\$725,622.56	78	\$23,926.25	2,633	\$530,290.15	0	\$0.00	2,868	5,316	\$1,314,080.13
June '13	1	\$200.00	0	\$0.00	5	\$10,358.96	1,841	\$529,274.39	57	\$18,105.99	1,899	\$410,193.45	0	\$0.00	2,054	3,803	\$968,132.79
July '13	3	\$450.00	2	\$257.63	2	\$5,660.86	1,075	\$284,256.61	32	\$8,779.17	1,126	\$264,994.32	0	\$0.00	1,248	2,240	\$564,398.59
August '13	1	\$167.68	4	\$625.03	6	\$11,160.71	1,094	\$217,449.24	57	\$14,370.57	1,182	\$236,550.37	0	\$0.00	1,358	2,344	\$480,323.60
September '13	2	\$385.64	0	\$0.00	1	\$445.52	782	\$125,948.83	62	\$15,182.85	848	\$183,356.81	0	\$0.00	1,023	1,695	\$325,319.65
Monthly Avg.	. 2	\$229.41	2	\$295.19	10	\$19,307.45	1,568	\$339,149.68	56	\$16,191.42	1,619	\$346,101.62	0	\$0.00	1,793	3,257	\$721,274.76
Fiscal Year 2	2014																
October '13	0	\$0.00	2	\$375.45	9	\$24,694.74	492	\$92,868.33	35	\$10,466.18	523	\$124,457.60	0	\$0.00	645	1,061	\$252,862.30
November '13	1	\$200.00	0	\$0.00	4	\$10,549.79	671	\$87,202.22	30	\$7,454.12	697	\$171,449.43	0	\$0.00	775	1,403	\$276,855.56
December '13	2	\$145.00	0	\$0.00	26	\$50,969.26	1,697	\$236,544.64	67	\$19,279.85	1,768	\$416,312.25	0	\$0.00	1,939	3,560	\$723,251.00
January '14	2	\$215.00	1	\$80.00	14	\$35,561.25	1,802	\$275,066.61	73	\$19,432.05	1,844	\$362,181.74	0	\$0.00	2,013	3,736	\$692,536.65
February '14	2	\$391.20	1	\$100.87	15	\$31,939.00	1,819	\$359,612.48	63	\$17,605.81	1,836	\$349,146.25	0	\$0.00	2,040	3,736	\$758,795.61
March '14	1	\$100.00	1	\$199.23	15	\$33,197.94	1,527	\$328,259.38	70	\$18,945.48	1,515	\$254,697.55	0	\$0.00	1,733	3,129	\$635,399.58
April '14	. 1	\$40.00	0	\$0.00	11	\$21,179.23	1,345	\$302,336.38	44	\$11,541.73	1,303	\$210,098.16	0	\$0.00	1,524	2,704	\$545,195.50
May '14	. 1	\$200.00	4	\$508.16	5	\$10,480.00	1,729	\$393,102.46	56	\$15,240.67	1,738	\$293,764.95	0	\$0.00	1,964	3,533	\$713,296.24
June '14	3	\$560.00	2	\$165.13	6	\$13,200.03	732	\$174,827.21	28	\$8,403.12	727	\$142,970.27	0	\$0.00	837	1,498	\$340,125.76
July '14	0	\$0.00	0	\$0.00	2	\$6,700.00	90	\$24,107.36	6	\$1,881.52	90	\$22,476.66	0	\$0.00	116	188	\$55,165.54
August '14	0	\$0.00	0	\$0.00	5	\$16,792.05	15	\$5,696.39	0	\$0.00	13	\$3,824.13	0	\$0.00	26	33	\$26,312.57
September '14	0	\$0.00	0	\$0.00	2	\$7,450.00	1	\$108.50	0	\$0.00	1	\$142.37	0	\$0.00	3	4	\$7,700.87
Monthly Avg.	1	\$154.27	1	\$119.07	10	\$21,892.77	993	\$189,977.66	39	\$10,854.21	1,005	\$195,960.11	0	\$0.00	1,135	2,049	\$418,958.10
Fiscal Year 2	2015																
October '14	1	\$200.00	0	\$0.00	0	\$0.00	0	\$0.00		\$0.00	1	\$101.49	0	\$0.00	2	2	\$301.49
Monthly Avg.	. 1	\$200.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	1	\$101.49	0	\$0.00	2	2	\$301.49

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Reporting	Heat De	p. & Recnt.	Elec. D	ep. & Recnt.	Furnace	Rep.& Repl.	Hea	ting Fuel	All Elect	. Household	Ele	ectricity	Exc	eptions		Total S	ER
Month	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases	# Pymts	Payments
Gladwin Cour	nty															·	
Fiscal Year	2013																
October '12	7	\$509.25	0	\$0.00	1	\$3,211.09	66	\$22,907.90	5	\$1,228.04	71	\$16,437.69	0	\$0.00	113	150	\$44,293.97
November '12	16	\$1,174.14	0	\$0.00	0	\$0.00	63	\$29,207.86	1	\$204.00	39	\$9,987.99		\$0.00	89	119	\$40,573.99
December '12	20	\$1,258.80	0	\$0.00	2	\$3,900.00	118	\$53,793.31	1	\$450.00	61	\$13,160.56	0	\$0.00	159	202	\$72,562.67
January '13	9	\$540.05	0	\$0.00	1	\$2,279.00	150	\$66,163.99	1	\$220.32	80	\$18,988.42	0	\$0.00	189	241	\$88,191.78
February '13	18	\$1,125.00	0	\$0.00	3	\$6,331.59	156	\$64,122.92	1	\$294.35	94	\$25,972.16	0	\$0.00	199	272	\$97,846.02
March '13	15	\$1,047.60	0	\$0.00	0	\$0.00	105	\$43,145.06	3	\$1,182.76	75	\$21,487.17	0	\$0.00	149	198	\$66,862.59
April '13	18	\$1,201.61	0	\$0.00	1	\$2,808.00	139	\$59,848.80	2	\$1,175.47	70	\$18,549.27	0	\$0.00	171	230	\$83,583.15
May '13	7	\$465.00	0	\$0.00	1	\$2,495.00	107	\$34,386.35	4	\$1,229.42	114	\$30,839.32	0	\$0.00	160	233	\$69,415.09
June '13	2	\$105.00	1	\$160.00	1	\$1,820.00	62	\$20,473.31	2	\$1,063.62	73	\$25,750.54	0	\$0.00	105	141	\$49,372.47
July '13	3	\$125.00	0	\$0.00	2	\$3,689.00	39	\$11,667.41	1	\$520.20	59	\$17,383.64	0	\$0.00	75	104	\$33,385.25
August '13	2	\$275.00	0	\$0.00	0	\$0.00	31	\$8,546.31	0	\$0.00	57	\$11,683.01	0	\$0.00	71	90	\$20,504.32
September '13	3	\$150.00	0	\$0.00	0	\$0.00	32	\$7,454.74	2	\$406.84	56	\$13,708.70	0	\$0.00	72	93	\$21,720.28
Monthly Avg.	10	\$664.70	0	\$13.33	1	\$2,211.14	89	\$35,143.16	2	\$664.59	71	\$18,662.37	0	\$0.00	129	173	\$57,359.30
Fiscal Year	2014																
October '13	5	\$225.00	0	\$0.00	1	\$2,450.00	43	\$16,016.74	0	\$0.00	27	\$6,394.93	0	\$0.00	55	76	\$25,086.67
November '13	20	\$1,229.95	0	\$0.00	0	\$0.00	34	\$14,948.95	1	\$217.27	29	\$8,991.52	0	\$0.00	63	84	\$25,387.69
December '13	38	\$2,000.75	0	\$0.00	4	\$8,962.12	159	\$74,784.89	5	\$1,438.09	86	\$22,275.18	0	\$0.00	215	292	\$109,461.03
January '14	26	\$1,446.94	0	\$0.00	3	\$5,146.11	122	\$57,317.76	2	\$497.14	83	\$20,420.42	0	\$0.00	182	236	\$84,828.37
February '14	25	\$1,543.80	0	\$0.00	2	\$2,974.90	156	\$70,537.09	1	\$232.41	78	\$18,325.55	0	\$0.00	195	262	\$93,613.75
March '14	18	\$1,132.95	0	\$0.00	2	\$2,682.46	127	\$55,666.29	1	\$405.88	58	\$12,744.63	0	\$0.00	158	206	\$72,632.21
April '14	2	\$135.00	0	\$0.00	2	\$6,403.96	83	\$28,316.13	2	\$770.52	64	\$14,858.31	0	\$0.00	114	153	\$50,483.92
May '14	0	\$0.00	0	\$0.00	5	\$3,924.65	78	\$21,489.22	4	\$1,028.21	89	\$20,270.18	0	\$0.00	121	176	\$46,712.26
June '14	4	\$509.94	1	\$30.00	0	\$0.00	23	\$7,015.54	3	\$1,133.84	29	\$6,484.07	0	\$0.00	40	60	\$15,173.39
July '14	0	\$0.00	0	\$0.00	2	\$4,365.00	5	\$2,157.25	0	\$0.00	4	\$1,346.17	0	\$0.00	11	11	\$7,868.42
August '14	0	\$0.00	0	\$0.00	0	\$0.00	1	\$395.00	0	\$0.00	0	\$0.00	0	\$0.00	1	1	\$395.00
September '14	-	\$0.00	0	\$0.00	0	\$0.00	1	\$317.00	0	\$0.00	0	\$0.00		\$0.00	1	1	\$317.00
Monthly Avg.	12	\$685.36	0	\$2.50	2	\$3,075.77	69	\$29,080.16	2	\$476.95	46	\$11,009.25	0	\$0.00	96	130	\$44,329.98
Fiscal Year	2015																
October '14	0	\$0.00		\$0.00		\$0.00	0	\$0.00	0	\$0.00		\$806.38	-	\$0.00	1	1	\$806.38
Monthly Avg.	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	1	\$806.38	0	\$0.00	1	1	\$806.38

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Reporting	Heat De	ep. & Recnt.	Elec. D	ep. & Recnt.	Furnace	Rep.& Repl.	Hea	ting Fuel	All Elect	. Household	El	ectricity	Exc	ceptions		Total S	ER
Month	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases #	# Pymts	Payments
Gogebic Cour	ntv		<u> </u>								<u> </u>				•	·	
Fiscal Year																	
October '12		\$0.00	0	\$0.00	4	\$7,326.00	54	\$29,995.76	2	\$141.66	45	\$8,435.28	0	\$0.00	90	105	\$45,898.70
November '12		\$51.94	0	\$0.00	2	\$6,700.00	28	\$15,511.47	1	\$35.49		\$5,643.60	0	\$0.00	59	63	\$27,942.50
December '12		\$200.00	0	\$0.00	1	\$400.00	36	\$15,738.86	2	\$450.45	39	\$7,087.67	0	\$0.00	71	80	\$23,876.98
January '13		\$0.00	0	\$0.00	2	\$1,054.00	57	\$23,809.86	2	\$204.33	48	\$7,070.73	•	\$0.00	97	109	\$32,138.92
February '13		\$60.00	0	\$0.00	1	\$182.50	56	\$23,302.10	4	\$450.39	53	\$12.853.05		\$0.00	102	116	\$36.848.04
March '13		\$0.00	0	\$0.00	3	\$4,610.00	82	\$33,335.83	3	\$289.10	66	\$19,028.86		\$0.00	132	154	\$57,263.79
April '13		\$0.00	0	\$0.00	2	\$7,707.78	85	\$39,662.81	5	\$1,511.83		\$27,848.02		\$0.00	145	173	\$76,730.44
May '13		\$100.00		\$140.00	0	\$0.00	79	\$32,115.46	3	\$263.36		\$32,293.50		\$0.00	150	193	\$64,912.32
June '13		\$16.50		\$30.00	1	\$250.00	52	\$17,218.75	3	\$281.95	62	\$18,523.38		\$0.00	95	120	\$36,320.58
July '13	0	\$0.00	1	\$63.17	1	\$400.00	28	\$9,776.85	2	\$128.51	65	\$15,424.07	0	\$0.00	87	97	\$25,792.60
August '13		\$0.00	0	\$0.00	1	\$410.00	18	\$4,830.98	1	\$46.92	24	\$4,930.79	0	\$0.00	37	44	\$10,218.69
September '13	0	\$0.00	1	\$75.00	1	\$381.68	19	\$5,649.31	1	\$47.90	25	\$6,041.51	0	\$0.00	42	47	\$12,195.40
Monthly Avg.	1	\$35.70	0	\$25.68	2	\$2,451.83	50	\$20,912.34	2	\$320.99	54	\$13,765.04	0	\$0.00	92	108	\$37,511.58
Fiscal Year	2014						<u> </u>										
October '13	0	\$0.00	0	\$0.00	3	\$8,991.20	8	\$3,355.00	0	\$0.00	7	\$1,578.69	0	\$0.00	18	18	\$13,924.89
November '13	2	\$245.00	0	\$0.00	1	\$2,675.00	47	\$23,874.61	1	\$83.34	32	\$6,745.24	0	\$0.00	69	83	\$33,623.19
December '13	0	\$0.00	0	\$0.00	1	\$2,572.84	86	\$50,960.67	2	\$169.74	25	\$5,014.49	0	\$0.00	103	114	\$58,717.74
January '14	0	\$0.00	0	\$0.00	0	\$0.00	70	\$27,818.50	0	\$0.00	22	\$4,506.37	0	\$0.00	78	92	\$32,324.87
February '14	0	\$0.00	0	\$0.00	2	\$840.00	74	\$27,136.48	1	\$191.70	38	\$10,187.46	0	\$0.00	90	115	\$38,355.64
March '14	0	\$0.00	0	\$0.00	1	\$385.00	63	\$19,008.11	0	\$0.00	48	\$12,498.12	0	\$0.00	77	112	\$31,891.23
April '14	0	\$0.00	0	\$0.00	1	\$515.00	71	\$23,463.36	2	\$897.29	93	\$26,313.56	0	\$0.00	116	167	\$51,189.21
May '14	1	\$16.50	0	\$0.00	1	\$490.00	71	\$23,008.61	0	\$0.00	86	\$24,532.30	0	\$0.00	107	159	\$48,047.41
June '14	0	\$0.00	0	\$0.00	0	\$0.00	16	\$3,761.51	1	\$70.41	30	\$7,036.29	0	\$0.00	35	47	\$10,868.21
July '14	0	\$0.00	0	\$0.00	0	\$0.00	4	\$863.29	0	\$0.00	2	\$374.29	0	\$0.00	4	6	\$1,237.58
August '14	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
September '14	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
Monthly Avg.	0	\$21.79	0	\$0.00	1	\$1,372.42	43	\$16,937.51	1	\$117.71	32	\$8,232.23	0	\$0.00	58	76	\$26,681.66
Fiscal Year	2015																
October '14	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
Monthly Avg.	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00

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Reporting	Heat De	p. & Recnt.	Elec. D	ep. & Recnt.	Furnace	Rep.& Repl.	Hea	ting Fuel	All Elect	Household	Ele	ectricity	Exc	eptions		Total S	ER
	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases	# Pymts	Payments
Grand Travers	se Count	V															
Fiscal Year 2																	
October '12		\$595.00	17	\$903.83	1	\$80.00	64	\$23,132.55	3	\$456.46	209	\$34,993.98	0	\$0.00	258	303	\$60,161.82
November '12	6	\$405.00	6	\$240.00		\$0.00	53	\$17,332.41	2	\$400.03	121	\$19,737.81	0	\$0.00	167	188	\$38,115.25
December '12		\$415.00	14	\$830.58		\$0.00	88	\$25,071.44	5	\$653.73	165	\$27,569.97	0	\$0.00	232	277	\$54,540.72
January '13		\$720.00	10	\$597.18		\$6,163.81	118	\$35,388.93	7	\$1,324.09	190	\$29,223.71	0	\$0.00	285	333	\$73,417.72
February '13	9	\$665.00	17	\$1,080.15	0	\$0.00	154	\$47,294.88	5	\$906.32	188	\$36,690.06	0	\$0.00	292	373	\$86,636.41
March '13	3	\$155.00	7	\$465.00	2	\$2,982.44	120	\$40,031.97	9	\$2,249.54	192	\$36,258.37	0	\$0.00	268	333	\$82,142.32
April '13	0	\$0.00	11	\$665.00	0	\$0.00	132	\$37,549.58	7	\$2,431.23	181	\$35,235.20	0	\$0.00	267	331	\$75,881.01
May '13	4	\$302.91	17	\$945.00	1	\$296.95	111	\$31,230.84	13	\$3,723.82	198	\$36,831.96	0	\$0.00	273	344	\$73,331.48
June '13	1	\$40.00	12	\$670.00	0	\$0.00	95	\$22,353.02	8	\$1,767.04	138	\$25,023.87	0	\$0.00	201	254	\$49,853.93
July '13	1	\$50.00	9	\$564.73	0	\$0.00	56	\$15,994.80	3	\$1,193.83	100	\$17,532.75	0	\$0.00	143	169	\$35,336.11
August '13	2	\$260.00	4	\$340.00	0	\$0.00	37	\$11,273.88	3	\$311.69	90	\$13,432.36	0	\$0.00	124	136	\$25,617.93
September '13	2	\$155.00	3	\$300.00	0	\$0.00	26	\$7,608.54	2	\$350.69	88	\$11,547.56	0	\$0.00	111	121	\$19,961.79
Monthly Avg.	4	\$313.58	11	\$633.46	1	\$793.60	88	\$26,188.57	6	\$1,314.04	155	\$27,006.47	0	\$0.00	218	264	\$56,249.71
Fiscal Year 2	2014																
October '13	2	\$175.00	4	\$220.00	0	\$0.00	32	\$11,531.04	0	\$0.00	44	\$6,711.44	0	\$0.00	69	82	\$18,637.48
November '13	2	\$90.00	3	\$327.57	1	\$260.00	21	\$4,447.73	3	\$1,035.28	71	\$12,870.85	0	\$0.00	89	101	\$19,031.43
December '13	10	\$615.00	4	\$350.00	0	\$0.00	78	\$33,459.93	3	\$399.39	108	\$18,327.78	0	\$0.00	176	203	\$53,152.10
January '14	9	\$848.00	1	\$50.00	1	\$4,000.00	98	\$36,048.77	5	\$897.93	112	\$20,228.74	0	\$0.00	186	226	\$62,073.44
February '14	14	\$1,199.65	12	\$698.00	2	\$6,017.76	130	\$43,476.60	3	\$617.63	127	\$22,825.29	0	\$0.00	227	288	\$74,834.93
March '14	5	\$335.00	4	\$200.00	0	\$0.00	107	\$32,740.22	6	\$1,238.00	100	\$17,807.94	0	\$0.00	181	222	\$52,321.16
April '14	4	\$290.00	7	\$350.00	3	\$5,129.70	128	\$41,912.67	8	\$2,101.36	152	\$30,243.88	0	\$0.00	237	302	\$80,027.61
May '14	0	\$0.00	13	\$545.00	0	\$0.00	96	\$22,998.99	4	\$877.52	134	\$29,712.61	0	\$0.00	202	247	\$54,134.12
June '14	0	\$0.00	2	\$100.00	1	\$2,500.00	33	\$8,090.87	1	\$450.00	42	\$7,527.07	0	\$0.00	72	79	\$18,667.94
July '14	0	\$0.00	0	\$0.00	0	\$0.00	14	\$5,819.87	0	\$0.00	4	\$1,101.03	0	\$0.00	18	18	\$6,920.90
August '14	0	\$0.00	0	\$0.00	0	\$0.00	4	\$1,648.51	0	\$0.00	0	\$0.00	0	\$0.00	4	4	\$1,648.51
September '14	0	\$0.00	0	\$0.00	0	\$0.00	2	\$1,036.95	0	\$0.00	0	\$0.00	0	\$0.00	2	2	\$1,036.95
Monthly Avg.	4	\$296.05	4	\$236.71	1	\$1,492.29	62	\$20,267.68	3	\$634.76	75	\$13,946.39	0	\$0.00	122	148	\$36,873.88
Fiscal Year 2	2015																
October '14	0	\$0.00	0	\$0.00	2	\$725.97	4	\$1,513.59	0	\$0.00	0	\$0.00	0	\$0.00	6	6	\$2,239.56
Monthly Avg.	0	\$0.00	0	\$0.00	2	\$725.97	4	\$1,513.59	0	\$0.00	0	\$0.00	0	\$0.00	6	6	\$2,239.56

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Reporting	Heat De	p. & Recnt.	Elec. D	ep. & Recnt.	Furnace	Rep.& Repl.	Hea	ting Fuel	All Elect	. Household	Ele	ectricity	Exc	ceptions		Total S	ER
Month	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases	# Pymts	Payments
Gratiot Count	у												•				
Fiscal Year	2013																
October '12	3	\$109.00	2	\$235.00	1	\$287.50	83	\$17,950.88	2	\$274.94	105	\$26,317.99	0	\$0.00	136	196	\$45,175.31
November '12	-	\$53.07	3	\$220.00	1	\$2,300.00	59	\$13,424.46	1	\$328.83	65	\$16,265.74		\$0.00	93		\$32,592.10
December '12	2	\$157.81	1	\$35.00	1	\$2,700.00	83	\$19,916.24	2	\$425.26	77	\$14,921.62	. 0	\$0.00	111	166	\$38,155.93
January '13	3	\$255.00	0	\$0.00	0	\$0.00	114	\$23,889.37	3	\$680.14	114	\$24,609.36	0	\$0.00	155	234	\$49,433.87
February '13	2	\$325.95	2	\$135.00	0	\$0.00	121	\$34,334.50	4	\$1,042.91	109	\$26,185.29	0	\$0.00	163	238	\$62,023.65
March '13	3	\$210.00	0	\$0.00	0	\$0.00	101	\$25,962.61	2	\$769.07	95	\$24,814.27	0	\$0.00	137	201	\$51,755.95
April '13	3	\$270.00	1	\$135.00	0	\$0.00	87	\$24,385.87	1	\$93.85	93	\$22,344.68	0	\$0.00	125	185	\$47,229.40
May '13	0	\$0.00	2	\$135.00	0	\$0.00	125	\$33,167.98	3	\$845.78	125	\$33,733.03	0	\$0.00	163	255	\$67,881.79
June '13	0	\$0.00	3	\$150.00	1	\$2,384.31	74	\$20,742.69	6	\$1,987.70	90	\$21,280.20	0	\$0.00	107	174	\$46,544.90
July '13	1	\$17.60	0	\$0.00	0	\$0.00	45	\$10,987.43	3	\$631.70	57	\$14,187.30	0	\$0.00	71	106	\$25,824.03
August '13	0	\$0.00	0	\$0.00	1	\$2,286.99	52	\$10,937.26	7	\$2,286.96	62	\$13,387.63	0	\$0.00	88	122	\$28,898.84
September '13	1	\$75.00	0	\$0.00	0	\$0.00	41	\$9,362.81	1	\$254.36	49	\$10,706.63	0	\$0.00	61	92	\$20,398.80
Monthly Avg.	2	\$122.79	1	\$87.08	0	\$829.90	82	\$20,421.84	3	\$801.79	87	\$20,729.48	0	\$0.00	118	175	\$42,992.88
Fiscal Year	2014																
October '13	1	\$50.00	0	\$0.00	0	\$0.00	23	\$5,002.38	1	\$450.00	22	\$6,141.02	0	\$0.00	32	47	\$11,643.40
November '13	1	\$60.00	2	\$70.00	1	\$3,416.08	41	\$9,578.05	0	\$0.00	44	\$10,194.57	0	\$0.00	60	89	\$23,318.70
December '13	10	\$520.00	2	\$111.03	1	\$115.00	119	\$29,619.60	3	\$528.38	95	\$21,274.15	0	\$0.00	155	230	\$52,168.16
January '14	8	\$820.00	0	\$0.00	1	\$2,800.00	101	\$29,763.55	7	\$1,629.49	75	\$16,990.32	0	\$0.00	136	192	\$52,003.36
February '14	9	\$745.81	0	\$0.00	2	\$1,320.00	133	\$43,205.27	6	\$1,155.31	86	\$19,216.59	0	\$0.00	160	236	\$65,642.98
March '14	3	\$145.00	1	\$70.00	0	\$0.00	91	\$29,140.16	9	\$3,106.65	77	\$14,106.76	0	\$0.00	122	181	\$46,568.57
April '14	2	\$220.00	1	\$35.00	0	\$0.00	70	\$21,061.63	7	\$2,063.23	67	\$10,810.89	0	\$0.00	98	147	\$34,190.75
May '14	0	\$0.00	0	\$0.00	0	\$0.00	81	\$18,675.40	5	\$940.88	79	\$13,466.48	0	\$0.00	102	165	\$33,082.76
June '14	0	\$0.00	0	\$0.00	2	\$1,883.92	40	\$9,462.48	5	\$1,271.52	37	\$9,291.69	0	\$0.00	54	84	\$21,909.61
July '14	0	\$0.00	0	\$0.00	0	\$0.00	5	\$1,836.47	0	\$0.00	0	\$0.00	0	\$0.00	5	5	\$1,836.47
August '14	0	\$0.00	0	\$0.00		\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
September '14	0	\$0.00	0	\$0.00		\$0.00	0	\$0.00	0	\$0.00		\$0.00		\$0.00	0		\$0.00
Monthly Avg.	3	\$213.40	1	\$23.84	1	\$794.58	59	\$16,445.42	4	\$928.79	49	\$10,124.37	0	\$0.00	77	115	\$28,530.40
Fiscal Year	2015																
October '14	-	\$0.00	0	\$0.00		\$0.00	0	\$0.00	0	\$0.00		\$0.00		\$0.00	0	0	\$0.00
Monthly Avg.	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00

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Reporting	Heat De	ep. & Recnt.	Elec. D	ep. & Recnt.	Furnace	Rep.& Repl.	Hea	ting Fuel	All Elect	. Household	El	ectricity	Exc	ceptions		Total S	ER
Month	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases #	Pymts	Payments
Hillsdale Cou	nty												-			1	
Fiscal Year																	
October '12		\$2,263.33	14	\$970.00	0	\$0.00	119	\$52,526.13	6	\$1,283.47	155	\$36,885.02	0	\$0.00	268	327	\$93,927.95
November '12		\$1,180.75	11	\$775.00	1	\$2.685.00	89	\$43,805.69	2	\$659.66	92	\$21,253.03		\$0.00	180	215	\$70,359.13
December '12		\$1,645.87	6	\$595.09	2	\$2,203.00	115	\$55,748.70	4	\$1,287.83	118	\$28,545.04		\$0.00	226	268	\$90,025.53
January '13	+	\$1,269.00	15	\$805.00	1	\$536.00	172	\$71,468.45	6	\$1,268.27	156	\$35,599.36		\$0.00	299	372	\$110,946.08
February '13		\$1,336.15	10	\$578.00	0	\$0.00	143	\$57,792.51	3	\$909.31	140	\$38,164.44		\$0.00	256	313	\$98,780.41
March '13	22	\$1,468.90	7	\$584.00	1	\$103.48	122	\$43,616.78	7	\$2,959.49	112	\$28,351.58	0	\$0.00	219	271	\$77,084.23
April '13	13	\$1,157.00	12	\$926.00	0	\$0.00	130	\$48,249.81	4	\$1,240.87	126	\$34,480.86	0	\$0.00	241	285	\$86,054.54
May '13	13	\$630.00	9	\$530.00	0	\$0.00	87	\$27,185.18	4	\$1,186.79	133	\$37,776.90	0	\$0.00	195	246	\$67,308.87
June '13	7	\$315.00	13	\$1,348.59	1	\$500.00	54	\$16,761.79	9	\$3,355.46	133	\$32,818.42	0	\$0.00	176	217	\$55,099.26
July '13	7	\$316.20	6	\$505.00	0	\$0.00	49	\$16,141.69	2	\$863.44	66	\$18,061.33	0	\$0.00	108	130	\$35,887.66
August '13	4	\$390.00	12	\$996.00	0	\$0.00	24	\$4,804.52	2	\$1,294.33	85	\$15,438.33	0	\$0.00	105	127	\$22,923.18
September '13	4	\$215.00	16	\$1,267.00	0	\$0.00	24	\$8,245.88	0	\$0.00	83	\$16,473.61	0	\$0.00	102	127	\$26,201.49
Monthly Avg.	. 15	\$1,015.60	11	\$823.31	1	\$502.29	94	\$37,195.59	4	\$1,359.08	117	\$28,653.99	0	\$0.00	198	242	\$69,549.86
Fiscal Year	2014																
October '13	9	\$470.00	7	\$655.00	0	\$0.00	31	\$11,825.23	0	\$0.00	44	\$9,537.27	0	\$0.00	74	91	\$22,487.50
November '13	26	\$1,507.97	14	\$1,495.00	0	\$0.00	52	\$25,127.57	4	\$874.34	56	\$12,899.43	0	\$0.00	118	152	\$41,904.31
December '13	33	\$2,256.02	15	\$1,065.00	3	\$7,178.00	166	\$90,774.78	4	\$1,175.14	106	\$27,901.32	0	\$0.00	265	327	\$130,350.26
January '14	22	\$1,478.80	3	\$210.00	0	\$0.00	137	\$72,252.26	12	\$3,344.46	110	\$27,972.24	0	\$0.00	246	284	\$105,257.76
February '14	21	\$1,775.00	8	\$549.00	1	\$2,192.00	126	\$52,539.05	4	\$911.17	115	\$27,057.68	0	\$0.00	223	275	\$85,023.90
March '14	6	\$620.00	6	\$470.00	3	\$8,388.00	84	\$35,164.20	5	\$1,825.24	74	\$15,399.77	0	\$0.00	155	178	\$61,867.21
April '14	7	\$480.00	9	\$795.00	1	\$2,800.00	57	\$18,262.23	5	\$1,592.07	71	\$16,482.50	0	\$0.00	124	150	\$40,411.80
May '14	4	\$335.00	23	\$1,905.00	3	\$8,148.00	68	\$22,765.04	2	\$378.26	112	\$23,975.20	0	\$0.00	168	212	\$57,506.50
June '14	4	\$180.00	3	\$380.00	0	\$0.00	26	\$11,136.31	5	\$1,304.31	38	\$8,669.06	0	\$0.00	65	76	\$21,669.68
July '14	0	\$0.00	0	\$0.00	0	\$0.00	7	\$1,901.17	0	\$0.00	2	\$612.19	0	\$0.00	9	9	\$2,513.36
August '14		\$0.00	0	\$0.00	0	\$0.00	3	\$249.40	0	\$0.00	0	\$0.00		\$0.00	3	3	\$249.40
September '14		\$0.00	0	\$0.00	0	\$0.00	1	\$374.28	0	\$0.00	0	\$0.00		\$0.00	1	1	\$374.28
Monthly Avg.	. 11	\$758.57	7	\$627.00	1	\$2,392.17	63	\$28,530.96	3	\$950.42	61	\$14,208.89	0	\$0.00	121	147	\$47,468.00
Fiscal Year	2015																
October '14		\$0.00	0	\$0.00	0	\$0.00	1	\$182.24	0	\$0.00		\$0.00	0	\$0.00	1	1	\$182.24
Monthly Avg.	. 0	\$0.00	0	\$0.00	0	\$0.00	1	\$182.24	0	\$0.00	0	\$0.00	0	\$0.00	1	1	\$182.24

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Reporting	Heat De	ep. & Recnt.	Elec. D	ep. & Recnt.	Furnace	Rep.& Repl.	Hea	ting Fuel	All Elect	. Household	Ele	ectricity	Exc	ceptions		Total S	ER
Month	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases #	Pymts	Payments
Houghton Co	unty		<u> </u>						<u>'</u>		<u> </u>				<u>'</u>	·	
Fiscal Year	2013																
October '12	9	\$886.00	11	\$550.00	1	\$3,944.00	58	\$33,186.84	0	\$0.00	91	\$26,116.40	0	\$0.00	133	170	\$64,683.24
November '12		\$561.00	4	\$200.00	1	\$4,000.00	48	\$27,811.92	0	\$0.00	22	\$5,542.02		\$0.00	69	79	\$38,114.94
December '12		\$450.00	2	\$100.00	3	\$6,404.00	67	\$32,188.51	0	\$0.00	12	\$3,161.79		\$0.00	81	87	\$42,304.30
January '13		\$490.00	0	\$0.00	1	\$2,411.63	87	\$34,017.32	1	\$153.92	10	\$2,526.82	0	\$0.00	96	103	\$39,599.69
February '13	6	\$560.00	0	\$0.00	1	\$223.00	98	\$39,152.65	1	\$556.84	16	\$5,848.13	0	\$0.00	109	122	\$46,340.62
March '13	2	\$100.00	0	\$0.00	3	\$4,532.16	86	\$35,831.60	2	\$395.19	29	\$13,701.56	0	\$0.00	112	122	\$54,560.51
April '13	5	\$400.00	12	\$600.00	1	\$362.00	79	\$24,095.18	10	\$7,035.81	133	\$81,247.33	0	\$0.00	200	240	\$113,740.32
May '13	17	\$1,030.00	25	\$1,250.00	0	\$0.00	79	\$18,867.44	11	\$7,225.78	175	\$102,909.90	0	\$0.00	231	307	\$131,283.12
June '13	12	\$885.00	13	\$650.00	1	\$3,743.00	60	\$12,313.91	5	\$2,608.02	83	\$34,890.07	0	\$0.00	136	174	\$55,090.00
July '13	6	\$515.00	12	\$600.00	0	\$0.00	31	\$4,171.57	2	\$799.03	47	\$18,953.48	0	\$0.00	75	98	\$25,039.08
August '13	7	\$741.78	6	\$350.00	2	\$6,080.43	16	\$2,346.44	0	\$0.00	37	\$12,139.15	0	\$0.00	54	68	\$21,657.80
September '13	5	\$375.00	2	\$100.00	0	\$0.00	22	\$4,022.55	0	\$0.00	35	\$10,383.55	0	\$0.00	56	64	\$14,881.10
Monthly Avg.	7	\$582.82	7	\$366.67	1	\$2,641.69	61	\$22,333.83	3	\$1,564.55	58	\$26,451.68	0	\$0.00	113	136	\$53,941.23
Fiscal Year	2014																
October '13	4	\$475.00	7	\$350.00	2	\$5,425.18	11	\$4,698.46	0	\$0.00	30	\$8,010.50	0	\$0.00	41	54	\$18,959.14
November '13	4	\$320.00	7	\$350.00	2	\$3,557.00	56	\$36,142.06	1	\$426.90	30	\$8,130.93	0	\$0.00	81	100	\$48,926.89
December '13	6	\$840.00	0	\$0.00	0	\$0.00	101	\$50,952.32	0	\$0.00	17	\$3,952.54	0	\$0.00	109	124	\$55,744.86
January '14	1	\$75.00	0	\$0.00	0	\$0.00	87	\$36,025.05	0	\$0.00	1	\$281.78	0	\$0.00	88	89	\$36,381.83
February '14	2	\$140.00	0	\$0.00	3	\$4,234.76	96	\$32,894.55	0	\$0.00	0	\$0.00	0	\$0.00	99	101	\$37,269.31
March '14	3	\$150.00	0	\$0.00	1	\$4,000.00	74	\$28,154.69	0	\$0.00	0	\$0.00	0	\$0.00	75	78	\$32,304.69
April '14	6	\$375.00	8	\$470.00	1	\$158.51	64	\$19,156.64	6	\$2,696.82	178	\$68,653.75	0	\$0.00	224	263	\$91,510.72
May '14	10	\$695.00	17	\$1,020.00	0	\$0.00	88	\$19,405.61	18	\$7,246.12	188	\$70,356.23	0	\$0.00	260	321	\$98,722.96
June '14	2	\$240.00	6	\$360.00	1	\$198.00	20	\$3,459.60	2	\$816.22	28	\$8,898.62	0	\$0.00	45	59	\$13,972.44
July '14	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
August '14	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
September '14	0	\$0.00	0	\$0.00	1	\$2,590.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	1	1	\$2,590.00
Monthly Avg.	3	\$275.83	4	\$212.50	1	\$1,680.29	50	\$19,240.75	2	\$932.17	39	\$14,023.70	0	\$0.00	85	99	\$36,365.24
Fiscal Year	2015																
October '14	0	\$0.00		\$0.00		\$0.00	0	\$0.00	0	\$0.00		\$0.00		\$0.00	0	0	\$0.00
Monthly Avg.	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00

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Reporting	Heat De	p. & Recnt.	Elec. D	ep. & Recnt.	Furnace	Rep.& Repl.	Hea	ting Fuel	All Elect	. Household	Ele	ectricity	Exc	eptions		Total S	ER
Month	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases	# Pymts	Payments
Huron County	,																
Fiscal Year	2013																
October '12	0	\$0.00	0	\$0.00	1	\$2,625.77	42	\$23,532.77	1	\$130.18	74	\$17,932.83	0	\$0.00	111	118	\$44,221.55
November '12	0	\$0.00	0	\$0.00	0	\$0.00	36	\$19,404.83	0	\$0.00		\$12,430.62	. 0	\$0.00	79	90	\$31,835.45
December '12	1	\$35.00	0	\$0.00	2	\$2,524.79	23	\$13,352.30	2	\$618.83	29	\$6,443.35	0	\$0.00	50	57	\$22,974.27
January '13	0	\$0.00	0	\$0.00	1	\$2,405.99	52	\$23,049.13	3	\$1,078.55	57	\$12,207.20	0	\$0.00	106	113	\$38,740.87
February '13	1	\$149.99	1	\$97.87	2	\$5,695.00	53	\$21,312.97	2	\$1,028.97	55	\$16,592.16	0	\$0.00	98	114	\$44,876.96
March '13	0	\$0.00	0	\$0.00	2	\$1,102.64	53	\$21,097.47	1	\$673.32	58	\$17,505.59	0	\$0.00	93	114	\$40,379.02
April '13	0	\$0.00	0	\$0.00	2	\$549.94	38	\$16,273.98	2	\$1,223.01	53	\$17,152.13	0	\$0.00	88	95	\$35,199.06
May '13	0	\$0.00	0	\$0.00	0	\$0.00	38	\$11,916.35	2	\$606.31	77	\$21,290.69	0	\$0.00	103	117	\$33,813.35
June '13	0	\$0.00	0	\$0.00	0	\$0.00	38	\$11,950.55	2	\$991.53	52	\$14,566.34	0	\$0.00	82	92	\$27,508.42
July '13	1	\$150.00	1	\$200.00	0	\$0.00	15	\$5,597.45	1	\$140.42	54	\$13,940.49	0	\$0.00	66	72	\$20,028.36
August '13	0	\$0.00	1	\$200.00	0	\$0.00	16	\$5,485.34	1	\$167.63	26	\$5,417.95	0	\$0.00	37	44	\$11,270.92
September '13	0	\$0.00	0	\$0.00	0	\$0.00	11	\$4,550.85	1	\$190.58	42	\$8,359.16	0	\$0.00	49	54	\$13,100.59
Monthly Avg.	0	\$27.92	0	\$41.49	1	\$1,242.01	35	\$14,793.67	2	\$570.78	53	\$13,653.21	0	\$0.00	80	90	\$30,329.07
Fiscal Year	2014																
October '13	0	\$0.00	0	\$0.00	1	\$2,340.00	10	\$4,681.90	0	\$0.00	17	\$4,106.56	0	\$0.00	27	28	\$11,128.46
November '13	0	\$0.00	1	\$100.00	1	\$4,000.00	22	\$12,461.40	1	\$222.01	52	\$12,765.52	0	\$0.00	73	77	\$29,548.93
December '13	0	\$0.00	0	\$0.00	1	\$2,580.00	49	\$28,603.27	1	\$447.39	32	\$6,906.65	0	\$0.00	80	83	\$38,537.31
January '14	3	\$360.00	0	\$0.00	1	\$221.44	58	\$31,761.84	2	\$343.05	47	\$10,464.59	0	\$0.00	96	111	\$43,150.92
February '14	0	\$0.00	0	\$0.00	5	\$16,687.76	43	\$16,967.64	0	\$0.00	46	\$10,756.27	0	\$0.00	79	94	\$44,411.67
March '14	1	\$45.00	0	\$0.00	1	\$3,669.00	46	\$17,632.83	0	\$0.00	37	\$8,326.44	0	\$0.00	71	85	\$29,673.27
April '14	1	\$194.99	1	\$100.00	0	\$0.00	42	\$13,896.21	3	\$1,129.92	39	\$9,642.37	0	\$0.00	77	86	\$24,963.49
May '14	0	\$0.00	1	\$200.00	0	\$0.00	55	\$18,145.43	1	\$318.36	42	\$9,460.14	0	\$0.00	85	99	\$28,123.93
June '14	0	\$0.00	0	\$0.00	0	\$0.00	14	\$4,232.83	0	\$0.00	13	\$2,379.34	0	\$0.00	23	27	\$6,612.17
July '14	0	\$0.00	0	\$0.00	0	\$0.00	2	\$664.80	0	\$0.00	0	\$0.00	0	\$0.00	2	2	\$664.80
August '14	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
September '14	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
Monthly Avg.	0	\$50.00	0	\$33.33	1	\$2,458.18	28	\$12,420.68	1	\$205.06	27	\$6,233.99	0	\$0.00	51	58	\$21,401.25
Fiscal Year	2015																
October '14	-	\$0.00	0	\$0.00		\$0.00	0	\$0.00	0	\$0.00		\$0.00		\$0.00	0	0	\$0.00
Monthly Avg.	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00

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Reporting	Heat De	ep. & Recnt.	Elec. D	ep. & Recnt.	Furnace	Rep.& Repl.	Hea	ting Fuel	All Elect	. Household	Ele	ectricity	Exc	ceptions		Total S	ER
Month	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases	# Pymts	Payments
Ingham Coun	tv						l										
Fiscal Year																	
October '12		\$200.00	6	\$877.29	3	\$7,361.00	219	\$64,545.92	23	\$6,075.46	1,083	\$256,976.03	0	\$0.00	1,210	1,335	\$336,035.70
November '12		\$244.26	5	\$803.54	3	\$6.742.52	143	\$36,895.74	17	\$4,620.50	702	\$172,537.32		\$0.00	777	872	\$221,843.88
December '12		\$0.00	4	\$667.00	3	\$6,630.00	182	\$52,618.88	53	\$12,145.90	648	\$140,794.88		\$0.00	783	890	\$212,856.66
January '13		\$0.00	3	\$522.00	4	\$5,662.57	330	\$88,692.44	43	\$8,647.94		\$127,095.73		\$0.00	837	1,000	\$230,620.68
February '13		\$352.58	0	\$0.00	2	\$2,718.14	390	\$108,979.21	52	\$15,846.72	766	\$179,199.89		\$0.00	1,000	1,213	\$307,096.54
March '13		\$60.00	1	\$200.00	2	\$6,144.00	409	\$128,484.53	51	\$14,580.66		\$174,607.87		\$0.00	923	1,134	\$324,077.06
April '13		\$50.00	4	\$638.55		\$1,756.96	406	\$133,639.48	45	\$13,186.25	605	\$155,922.91	0	\$0.00	882	1,062	\$305,194.15
May '13		\$0.00	4	\$599.03	0	\$0.00	561	\$188,598.55	74	\$24,558.09	831	\$208,824.70	0	\$0.00	1,190	1,470	\$422,580.37
June '13		\$104.95	1	\$200.00	0	\$0.00	376	\$131,141.10	51	\$14,464.06	691	\$163,179.84		\$0.00	920	1,120	\$309,089.95
July '13	0	\$0.00	5	\$842.00	1	\$3,257.95	210	\$59,332.94	36	\$8,809.29	535	\$114,722.16		\$0.00	683	787	\$186,964.34
August '13	0	\$0.00	4	\$636.97	1	\$285.00	237	\$64,500.24	40	\$6,485.31	553	\$109,820.52	0	\$0.00	721	835	\$181,728.04
September '13	0	\$0.00	3	\$322.08	0	\$0.00	140	\$33,263.02	41	\$7,693.62	415	\$86,673.31	0	\$0.00	525	599	\$127,952.03
Monthly Avg.	1	\$84.32	3	\$525.71	2	\$3,379.85	300	\$90,891.00	44	\$11,426.15	677	\$157,529.60	0	\$0.00	871	1,026	\$263,836.62
Fiscal Year	2014																
October '13	0	\$0.00	3	\$599.39	3	\$8,810.18	98	\$28,236.84	24	\$6,463.12	319	\$67,145.18	0	\$0.00	397	447	\$111,254.71
November '13	1	\$194.67	1	\$153.00	2	\$3,155.00	83	\$21,573.92	37	\$8,354.76	350	\$90,043.94	0	\$0.00	425	474	\$123,475.29
December '13	0	\$0.00	3	\$600.00	5	\$7,109.71	243	\$64,834.29	75	\$18,792.13	767	\$207,666.33	0	\$0.00	953	1,093	\$299,002.46
January '14	0	\$0.00	1	\$199.76	0	\$0.00	266	\$68,834.79	17	\$4,440.41	175	\$46,102.81	0	\$0.00	386	459	\$119,577.77
February '14	1	\$100.00	0	\$0.00	3	\$6,708.54	366	\$99,696.25	18	\$5,565.15	122	\$30,024.25	0	\$0.00	430	510	\$142,094.19
March '14	0	\$0.00	1	\$153.00	1	\$2,050.00	317	\$86,869.21	9	\$2,129.63	109	\$22,115.79	0	\$0.00	364	437	\$113,317.63
April '14	0	\$0.00	1	\$153.00	2	\$7,023.45	324	\$92,565.12	29	\$7,757.68	332	\$84,801.20	0	\$0.00	588	688	\$192,300.45
May '14	0	\$0.00	2	\$352.07	0	\$0.00	443	\$119,652.90	69	\$19,815.23	817	\$219,895.19	0	\$0.00	1,100	1,331	\$359,715.39
June '14	1	\$153.00	3	\$471.60	0	\$0.00	188	\$57,766.63	35	\$9,962.94	371	\$98,409.70	0	\$0.00	507	598	\$166,763.87
July '14	0	\$0.00	0	\$0.00	0	\$0.00	28	\$8,962.27	9	\$3,040.24	85	\$22,914.38	0	\$0.00	105	122	\$34,916.89
August '14	0	\$0.00	0	\$0.00	1	\$2,475.00	11	\$5,453.20	1	\$172.30	5	\$1,482.54	0	\$0.00	16	18	\$9,583.04
September '14	0	\$0.00	0	\$0.00	0	\$0.00	4	\$2,764.99	0	\$0.00	1	\$450.00	0	\$0.00	5	5	\$3,214.99
Monthly Avg.	0	\$37.31	1	\$223.49	1	\$3,110.99	198	\$54,767.53	27	\$7,207.80	288	\$74,254.28	0	\$0.00	440	515	\$139,601.39
Fiscal Year	2015																
October '14	0	\$0.00	0	\$0.00	0	\$0.00	1	\$850.00	0	\$0.00	2	\$849.65	0	\$0.00	3	3	\$1,699.65
Monthly Avg.	0	\$0.00	0	\$0.00	0	\$0.00	1	\$850.00	0	\$0.00	2	\$849.65	0	\$0.00	3	3	\$1,699.65

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Reporting	Heat De	p. & Recnt.	Elec. D	ep. & Recnt.	Furnace	Rep.& Repl.	Hea	ting Fuel	All Elect	. Household	Ele	ectricity	Exc	ceptions		Total S	ER
Month	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases	# Pymts	Payments
Ionia County																	
Fiscal Year	2013																
October '12	8	\$390.00	0	\$0.00	2	\$5,083.36	111	\$27,169.72	2	\$545.55	162	\$40,914.74	. 0	\$0.00	202	285	\$74,103.37
November '12	13	\$848.95	0	\$0.00	2	\$4,657.52	85	\$26,444.46	1	\$207.74	89	\$22,723.06	0	\$0.00	142	190	\$54,881.73
December '12	8	\$485.00	2	\$280.00	2	\$826.00	130	\$48,029.89	2	\$570.99	117	\$27,376.40	0	\$0.00	191	261	\$77,568.28
January '13	9	\$1,050.00	1	\$80.00	2	\$748.40	192	\$57,788.52	2	\$288.34	167	\$36,890.16	0	\$0.00	254	373	\$96,845.42
February '13	12	\$1,115.00	0	\$0.00	0	\$0.00	163	\$53,795.67	2	\$571.04	170	\$43,541.74	0	\$0.00	247	347	\$99,023.45
March '13	11	\$529.99	0	\$0.00	0	\$0.00	147	\$52,129.07	4	\$1,568.04	141	\$32,907.06	0	\$0.00	213	303	\$87,134.16
April '13	4	\$280.00	1	\$50.00	1	\$150.00	119	\$32,980.09	3	\$839.94	143	\$34,797.36	0	\$0.00	190	271	\$69,097.39
May '13	4	\$270.00	1	\$200.00	1	\$1,470.78	140	\$38,326.35	3	\$1,031.02	168	\$47,959.08	0	\$0.00	209	317	\$89,257.23
June '13	1	\$150.00	0	\$0.00	0	\$0.00	95	\$23,440.47	5	\$1,660.65	140	\$36,116.52	0	\$0.00	158	241	\$61,367.64
July '13	0	\$0.00	0	\$0.00	0	\$0.00	71	\$20,601.30	2	\$1,139.03	96	\$26,764.33	0	\$0.00	114	169	\$48,504.66
August '13	1	\$50.00	1	\$40.00	1	\$2,195.00	76	\$18,233.55	2	\$811.93	100	\$19,989.14	0	\$0.00	127	181	\$41,319.62
September '13	0	\$0.00	0	\$0.00	0	\$0.00	50	\$7,426.29	2	\$416.88	69	\$13,573.50	0	\$0.00	89	121	\$21,416.67
Monthly Avg.	6	\$430.75	1	\$54.17	1	\$1,260.92	115	\$33,863.78	3	\$804.26	130	\$31,962.76	0	\$0.00	178	255	\$68,376.64
Fiscal Year	2014																
October '13	0	\$0.00	0	\$0.00	1	\$2,895.00	32	\$11,398.89	1	\$62.67	33	\$6,811.52	0	\$0.00	56	67	\$21,168.08
November '13	9	\$900.00	0	\$0.00	1	\$2,363.88	51	\$14,466.24	0	\$0.00	62	\$14,026.11	0	\$0.00	89	123	\$31,756.23
December '13	12	\$1,060.00	0	\$0.00	2	\$4,604.91	136	\$48,195.46	3	\$614.60	112	\$27,704.81	0	\$0.00	194	265	\$82,179.78
January '14	22	\$2,359.00	0	\$0.00	4	\$12,956.97	173	\$65,536.62	4	\$1,136.98	128	\$29,895.96	0	\$0.00	231	331	\$111,885.53
February '14	8	\$1,000.00	1	\$200.00	1	\$2,595.00	170	\$60,122.52	3	\$1,108.34	130	\$32,204.21	0	\$0.00	230	313	\$97,230.07
March '14	11	\$1,220.00	0	\$0.00	3	\$3,269.95	148	\$43,314.90	7	\$2,054.76	96	\$20,903.70	0	\$0.00	190	265	\$70,763.31
April '14	4	\$440.00	0	\$0.00	2	\$852.13	85	\$27,850.13	1	\$450.00	87	\$20,379.61	0	\$0.00	130	179	\$49,971.87
May '14	1	\$50.00	0	\$0.00	0	\$0.00	105	\$27,470.73	2	\$447.85	134	\$29,981.99	0	\$0.00	166	242	\$57,950.57
June '14	0	\$0.00	0	\$0.00	0	\$0.00	36	\$10,798.93	3	\$762.04	52	\$13,413.51	0	\$0.00	65	91	\$24,974.48
July '14	1	\$50.00	0	\$0.00	0	\$0.00	4	\$1,825.24	0	\$0.00	5	\$1,536.81	0	\$0.00	7	10	\$3,412.05
August '14	0	\$0.00	0	\$0.00	0	\$0.00	2	\$709.61	0	\$0.00	0	\$0.00	0	\$0.00	2	2	\$709.61
September '14	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00		\$0.00	0	\$0.00	0	0	\$0.00
Monthly Avg.	6	\$589.92	0	\$16.67	1	\$2,461.49	79	\$25,974.11	2	\$553.10	70	\$16,404.85	0	\$0.00	113	157	\$46,000.13
Fiscal Year	2015																
October '14	-	\$0.00	0	\$0.00		\$0.00	0	\$0.00	0	\$0.00		\$0.00		\$0.00	0	0	\$0.00
Monthly Avg.	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00

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Reporting	Heat De	p. & Recnt.	Elec. D	ep. & Recnt.	Furnace	Rep.& Repl.	Hea	ting Fuel	All Elect	. Household	Ele	ectricity	Exc	ceptions		Total S	ER
Month	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases	# Pymts	Payments
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Fiscal Year	2013																
October '12	21	\$1,367.71	1	\$50.06	4	\$7,989.30	78	\$33,354.17	4	\$1,335.66	49	\$13,484.26	0	\$0.00	135	157	\$57,581.16
November '12	11	\$565.00	0	\$0.00	2	\$4,002.82	40	\$18,162.73	5	\$1,817.80	34	\$10,377.67	0	\$0.00	79	92	\$34,926.02
December '12	18	\$1,598.97	1	\$200.00	5	\$11,028.88	67	\$28,360.60	2	\$498.67	59	\$17,763.78	0	\$0.00	125	152	\$59,450.90
January '13	22	\$2,977.69	0	\$0.00	4	\$9,145.00	82	\$32,167.39	6	\$1,782.41	56	\$15,951.88	0	\$0.00	146	170	\$62,024.37
February '13	10	\$1,029.99	0	\$0.00	2	\$3,395.75	89	\$36,045.36	4	\$1,402.63	68	\$22,006.76	0	\$0.00	149	173	\$63,880.49
March '13	12	\$1,439.00	0	\$0.00	1	\$1,537.82	70	\$27,834.36	5	\$1,584.58	66	\$20,561.02	0	\$0.00	126	154	\$52,956.78
April '13	7	\$1,062.00	3	\$599.15	2	\$5,775.00	79	\$29,143.28	3	\$792.65	54	\$18,158.90	0	\$0.00	129	148	\$55,530.98
May '13	3	\$308.42	0	\$0.00	2	\$3,323.76	62	\$21,320.71	9	\$4,102.82	71	\$26,362.96	0	\$0.00	129	147	\$55,418.67
June '13	2	\$115.00	0	\$0.00	0	\$0.00	41	\$11,686.46	2	\$644.54	74	\$24,905.44	0	\$0.00	104	119	\$37,351.44
July '13	3	\$274.59	0	\$0.00	1	\$248.00	25	\$6,720.04	1	\$518.39	30	\$9,280.81	0	\$0.00	53	60	\$17,041.83
August '13	0	\$0.00	0	\$0.00	1	\$830.00	20	\$6,465.77	4	\$1,308.81	24	\$6,716.79	0	\$0.00	45	49	\$15,321.37
September '13	5	\$361.96	0	\$0.00	0	\$0.00	17	\$4,602.92	2	\$777.93	24	\$6,269.75	0	\$0.00	43	48	\$12,012.56
Monthly Avg.	10	\$925.03	0	\$70.77	2	\$3,939.69	56	\$21,321.98	4	\$1,380.57	51	\$15,986.67	0	\$0.00	105	122	\$43,624.71
Fiscal Year	2014																
October '13	7	\$625.00	0	\$0.00	2	\$2,600.00	29	\$12,015.99	0	\$0.00	13	\$3,685.01	0	\$0.00	43	51	\$18,926.00
November '13	11	\$1,045.74	0	\$0.00	1	\$251.21	15	\$6,717.78	4	\$1,229.08	29	\$8,123.54	0	\$0.00	55	60	\$17,367.35
December '13	23	\$2,333.00	0	\$0.00	6	\$10,956.72	68	\$30,412.92	6	\$1,647.05	57	\$16,357.85	0	\$0.00	135	160	\$61,707.54
January '14	18	\$1,957.95	0	\$0.00	3	\$5,075.39	86	\$36,035.08	11	\$3,370.61	58	\$17,038.11	0	\$0.00	147	176	\$63,477.14
February '14	13	\$1,624.97	1	\$200.00	3	\$9,923.70	79	\$30,370.12	7	\$2,519.37	64	\$17,200.48	0	\$0.00	139	167	\$61,838.64
March '14	8	\$871.99	0	\$0.00	1	\$2,260.00	55	\$17,140.02	6	\$1,835.08	43	\$12,056.79	0	\$0.00	101	113	\$34,163.88
April '14	4	\$417.00	0	\$0.00	0	\$0.00	58	\$22,104.54	6	\$1,952.81	42	\$10,573.23	0	\$0.00	97	110	\$35,047.58
May '14	6	\$657.40	0	\$0.00	2	\$5,937.50	37	\$12,190.20	6	\$1,414.20	51	\$14,182.13	0	\$0.00	91	102	\$34,381.43
June '14	3	\$267.16	0	\$0.00	0	\$0.00	24	\$9,295.53	2	\$362.60	23	\$6,334.85	0	\$0.00	48	52	\$16,260.14
July '14	0	\$0.00	0	\$0.00	0	\$0.00	7	\$2,807.87	0	\$0.00	3	\$795.76	0	\$0.00	10	10	\$3,603.63
August '14	0	\$0.00	0	\$0.00	0	\$0.00	2	\$1,264.51	0	\$0.00	0	\$0.00	0	\$0.00	2	2	\$1,264.51
September '14	0	\$0.00	0	\$0.00	0	\$0.00	1	\$404.00	0	\$0.00	0	\$0.00	0	\$0.00	1	1	\$404.00
Monthly Avg.	8	\$816.68	0	\$16.67	2	\$3,083.71	38	\$15,063.21	4	\$1,194.23	32	\$8,862.31	0	\$0.00	72	84	\$29,036.82
Fiscal Year																	
October '14	-	\$0.00	0	\$0.00		\$0.00	0	\$0.00	0	\$0.00		\$0.00		\$0.00	0	0	\$0.00
Monthly Avg.	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00

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Reporting	Heat De	ep. & Recnt.	Elec. D	ep. & Recnt.	Furnace	Rep.& Repl.	Hea	ting Fuel	All Elect	. Household	Ele	ectricity	Exc	eptions		Total S	ER
Month	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases	# Pymts	Payments
Iron County									·								
Fiscal Year	2013																
October '12	1	\$50.00	1	\$50.00	0	\$0.00	29	\$14,822.21	1	\$221.22	58	\$18,581.25	0	\$0.00	78	90	\$33,724.68
November '12	0	\$0.00	1	\$50.00	0	\$0.00	11	\$5,284.43	0	\$0.00	9	\$2,434.82	0	\$0.00	19	21	\$7,769.25
December '12	0	\$0.00	0	\$0.00	0	\$0.00	24	\$11,239.67	0	\$0.00	8	\$2,419.27	0	\$0.00	30	32	\$13,658.94
January '13	0	\$0.00	0	\$0.00	1	\$1,980.00	34	\$18,090.47	1	\$200.00	7	\$1,560.89	0	\$0.00	42	43	\$21,831.36
February '13	0	\$0.00	0	\$0.00	0	\$0.00	32	\$13,965.54	0	\$0.00	14	\$5,040.52	0	\$0.00	43	46	\$19,006.06
March '13	0	\$0.00	0	\$0.00	1	\$2,690.00	36	\$14,042.64	1	\$535.71	7	\$3,839.60	0	\$0.00	43	45	\$21,107.95
April '13	0	\$0.00	0	\$0.00	0	\$0.00	51	\$21,845.36	0	\$0.00	31	\$17,117.15	0	\$0.00	72	82	\$38,962.51
May '13	0	\$0.00	1	\$50.00	0	\$0.00	37	\$15,346.08	3	\$1,645.53	70	\$37,169.39	0	\$0.00	98	111	\$54,211.00
June '13	0	\$0.00	0	\$0.00	0	\$0.00	24	\$7,384.06	2	\$776.54	30	\$12,535.11	0	\$0.00	51	56	\$20,695.71
July '13	0	\$0.00	1	\$50.00	0	\$0.00	14	\$5,114.33	2	\$492.29	26	\$7,934.89	0	\$0.00	39	43	\$13,591.51
August '13	0	\$0.00	1	\$50.00	0	\$0.00	13	\$4,152.34	0	\$0.00	14	\$4,610.90		\$0.00	23	28	\$8,813.24
September '13	0	\$0.00	0	\$0.00	0	\$0.00	7	\$2,999.86	2	\$691.55	10	\$2,163.58	0	\$0.00	19	19	\$5,854.99
Monthly Avg.	0	\$4.17	0	\$20.83	0	\$389.17	26	\$11,190.58	1	\$380.24	24	\$9,617.28	0	\$0.00	46	51	\$21,602.27
Fiscal Year	2014																
October '13	0	\$0.00	0	\$0.00	0	\$0.00	4	\$1,867.25	1	\$372.30	7	\$2,234.12	0	\$0.00	12	12	\$4,473.67
November '13	0	\$0.00	0	\$0.00	0	\$0.00	13	\$6,899.58	0	\$0.00	5	\$1,492.25	0	\$0.00	16	18	\$8,391.83
December '13	0	\$0.00	0	\$0.00	0	\$0.00	23	\$14,868.04	0	\$0.00	8	\$2,719.54	0	\$0.00	31	31	\$17,587.58
January '14	0	\$0.00	0	\$0.00	0	\$0.00	33	\$18,229.23	0	\$0.00	9	\$2,608.99	0	\$0.00	37	42	\$20,838.22
February '14	0	\$0.00	0	\$0.00	1	\$500.00	54	\$27,289.83	2	\$897.00	12	\$3,952.01	0	\$0.00	61	69	\$32,638.84
March '14	0	\$0.00	0	\$0.00	1	\$480.25	37	\$18,050.05	2	\$856.61	23	\$8,849.62	0	\$0.00	53	63	\$28,236.53
April '14	0	\$0.00	0	\$0.00	0	\$0.00	29	\$12,873.17	3	\$1,291.20	42	\$14,800.52	0	\$0.00	65	74	\$28,964.89
May '14	1	\$50.00	0	\$0.00	0	\$0.00	26	\$9,917.57	1	\$450.00	48	\$16,810.80	0	\$0.00	66	76	\$27,228.37
June '14	0	\$0.00	1	\$60.00	0	\$0.00	10	\$5,674.67	1	\$450.00	15	\$5,686.66	0	\$0.00	24	27	\$11,871.33
July '14	0	\$0.00	0	\$0.00	1	\$3,200.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	1	1	\$3,200.00
August '14	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
September '14	0	\$0.00		\$0.00		\$0.00	1	\$416.73	0	\$0.00		\$0.00		\$0.00	1	1	\$416.73
Monthly Avg.	0	\$4.17	0	\$5.00	0	\$348.35	19	\$9,673.84	1	\$359.76	14	\$4,929.54	0	\$0.00	31	35	\$15,320.67
Fiscal Year	2015																
October '14	-	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00		\$0.00		\$0.00	0	0	\$0.00
Monthly Avg.	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00

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Reporting	Heat De	ep. & Recnt.	Elec. D	ep. & Recnt.	Furnace	Rep.& Repl.	Hea	ting Fuel	All Elect	. Household	Ele	ectricity	Exc	eptions		Total S	ER
Month	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases	# Pymts	Payments
Isabella Coun	ty		•										<u> </u>				
Fiscal Year	2013																
October '12	19	\$1,245.88	2	\$370.00	1	\$1,800.00	118	\$37,302.73	2	\$742.62	157	\$36,254.50	0	\$0.00	229	299	\$77,715.73
November '12	12	\$1,058.00	2	\$170.00	1	\$2,850.00	68	\$21,564.72	4	\$1,452.06	94	\$23,566.20		\$0.00	147	181	\$50,660.98
December '12	16	\$1,265.55	1	\$200.00	1	\$1,800.00	128	\$40,156.56	5	\$1,102.04	132	\$30,419.18	0	\$0.00	220	283	\$74,943.33
January '13	45	\$4,865.46	2	\$400.00	2	\$2,425.00	164	\$52,000.71	6	\$2,215.95	134	\$28,784.51	0	\$0.00	265	353	\$90,691.63
February '13	22	\$2,421.49	0	\$0.00	1	\$240.00	160	\$55,563.66	4	\$1,458.30	108	\$27,832.34	0	\$0.00	222	295	\$87,515.79
March '13	22	\$2,578.98	0	\$0.00	3	\$8,289.80	144	\$51,430.11	2	\$594.31	127	\$35,156.78	0	\$0.00	231	298	\$98,049.98
April '13	18	\$1,969.97	4	\$795.00	1	\$99.00	126	\$38,551.20	3	\$577.81	114	\$30,477.48	0	\$0.00	209	266	\$72,470.46
May '13	10	\$804.00	2	\$400.00	2	\$1,002.41	126	\$38,775.25	7	\$3,107.72	138	\$41,369.38	0	\$0.00	219	285	\$85,458.76
June '13	2	\$135.00	3	\$480.00	1	\$1,283.85	80	\$21,556.24	3	\$720.29	127	\$32,563.31	0	\$0.00	161	216	\$56,738.69
July '13	3	\$95.00	2	\$400.00	0	\$0.00	56	\$16,861.37	4	\$1,303.44	73	\$14,674.79	0	\$0.00	107	138	\$33,334.60
August '13	3	\$180.00	3	\$600.00	0	\$0.00	48	\$11,196.13	1	\$450.00	74	\$18,118.01	0	\$0.00	99	129	\$30,544.14
September '13	5	\$349.03	2	\$400.00	0	\$0.00	26	\$6,463.73	1	\$401.86	61	\$12,965.48	0	\$0.00	79	95	\$20,580.10
Monthly Avg.	15	\$1,414.03	2	\$351.25	1	\$1,649.17	104	\$32,618.53	4	\$1,177.20	112	\$27,681.83	0	\$0.00	182	237	\$64,892.02
Fiscal Year	2014																
October '13	5	\$616.80	2	\$400.00	2	\$5,253.80	46	\$14,646.96	0	\$0.00	35	\$8,523.42	0	\$0.00	72	90	\$29,440.98
November '13	35	\$3,735.00	1	\$200.00	2	\$4,596.26	67	\$26,166.70	2	\$489.85	56	\$16,041.69	0	\$0.00	120	163	\$51,229.50
December '13	53	\$5,210.45	1	\$200.00	2	\$2,211.84	142	\$59,689.94	3	\$603.85	109	\$28,374.77	0	\$0.00	227	310	\$96,290.85
January '14	45	\$5,396.07	0	\$0.00	5	\$9,475.00	151	\$57,230.96	1	\$290.45	71	\$18,272.47	0	\$0.00	214	273	\$90,664.95
February '14	26	\$3,765.00	1	\$200.00	3	\$3,375.28	167	\$61,823.43	3	\$992.46	81	\$19,175.79	0	\$0.00	222	281	\$89,331.96
March '14	29	\$3,601.09	0	\$0.00	2	\$4,116.90	127	\$50,271.05	1	\$450.00	58	\$15,411.67	0	\$0.00	166	217	\$73,850.71
April '14	19	\$2,789.00	1	\$200.00	1	\$114.00	106	\$37,640.15	7	\$2,467.36	87	\$22,521.20	0	\$0.00	181	221	\$65,731.71
May '14	6	\$389.95	6	\$930.00	1	\$630.00	80	\$24,784.05	7	\$1,980.96	125	\$28,507.26	0	\$0.00	177	225	\$57,222.22
June '14	2	\$185.00	2	\$280.00	1	\$2,895.00	48	\$14,492.39	2	\$358.06	38	\$9,681.04	0	\$0.00	73	93	\$27,891.49
July '14	1	\$125.00	0	\$0.00	0	\$0.00	4	\$2,435.96	1	\$446.13	1	\$293.89	0	\$0.00	6	7	\$3,300.98
August '14	0	\$0.00	0	\$0.00	1	\$496.57	0	\$0.00	0	\$0.00	-	\$0.00		\$0.00	1	1	\$496.57
September '14	-	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00		\$0.00		\$0.00	0	0	\$0.00
Monthly Avg.	18	\$2,151.11	1	\$200.83	2	\$2,763.72	78	\$29,098.47	2	\$673.26	55	\$13,900.27	0	\$0.00	122	157	\$48,787.66
Fiscal Year	2015																
October '14	0	\$0.00		\$0.00		\$512.80	0	\$0.00	0	\$0.00		\$0.00		\$0.00	1	1	\$512.80
Monthly Avg.	0	\$0.00	0	\$0.00	1	\$512.80	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	1	1	\$512.80

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Reporting	Heat De	ep. & Recnt.	Elec. D	ep. & Recnt.	Furnace	Rep.& Repl.	Hea	ting Fuel	All Elect	. Household	Ele	ectricity	Exc	ceptions		Total S	ER
	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases	# Pymts	Payments
Jackson Cour	ntv												<u> </u>	-	·		
Fiscal Year																	
October '12		\$142.37	2	\$263.58	2	\$5,079.38	420	\$72,241.92	12	\$3,463.96	432	\$106,971.88	0	\$0.00	513	870	\$188,163.09
November '12		\$0.00	0	\$0.00	0	\$0.00	274	\$38,159.65	7	\$1,934.00	274	\$70,824.35		\$0.00	322	555	\$110,918.00
December '12		\$75.00	0	\$0.00	2	\$3,963.25	366	\$58,415.93	5	\$873.43	358	\$83,505.80		\$0.00	432	733	\$146,833.41
January '13		\$100.00	1	\$79.62	2	\$5,370.00	540	\$96,528.43	18	\$5,388.50	528	\$105,609.94		\$0.00	623	1,090	\$213,076.49
February '13		\$150.00	1	\$200.00	6	\$13.594.12	526	\$115.785.03	14	\$5,827.72	512	\$118,363.32		\$0.00	617	1.061	\$253,920.19
March '13		\$399.99	0	\$0.00	3	\$10,279.00	442	\$104,479.15	21	\$9,097.06	452	\$96,877.82		\$0.00	524	922	\$221,133.02
April '13		\$100.00	0	\$0.00		\$475.84	438	\$116,133.24	13	\$4,048.68	448	\$99,271.59		\$0.00	513	902	\$220,029.35
May '13		\$0.00	-	\$0.00		\$3,154.04	614	\$174,805.96	20	\$6,760.49	628	\$133,009.52		\$0.00	702	1,263	\$317,730.01
June '13		\$0.00		\$134.33		\$1,650.00	463	\$132,874.64	13	\$4,680.52	483	\$114,153.63		\$0.00	545	961	\$253,493.12
July '13		\$100.00	0	\$0.00		\$375.00	319	\$76,818.06	15	\$6,417.47	321	\$73,629.95		\$0.00	386	657	\$157,340.48
August '13		\$0.00	0	\$0.00		\$385.00	298	\$55,082.30	8	\$3,212.42	330	\$69,253.68		\$0.00	391	637	\$127,933.40
September '13		\$0.00	0	\$0.00		\$2,995.00	244	\$37,226.28	10	\$2,309.49	238	\$52,639.48		\$0.00	302	493	\$95,170.25
Monthly Avg.		\$88.95		\$56.46		\$3,943.39	412	\$89,879.22	13	\$4,501.15	417	\$93,675.91		\$0.00	489	845	\$192,145.07
Fiscal Year	2014	·		·		, ,				, ,							
October '13	0	\$0.00	1	\$199.49	2	\$4,282.98	143	\$24,871.54	6	\$2,447.35	135	\$30,338.47	0	\$0.00	175	287	\$62,139.83
November '13		\$49.99	0	\$0.00	0	\$0.00	159	\$23,780.77	7	\$2,140.08	144	\$34,048.66		\$0.00	180	311	\$60,019.50
December '13		\$155.99	0	\$0.00	4	\$6,767.61	387	\$64,445.69	19	\$4,735.22	364	\$95,215.26		\$0.00	448	775	\$171,319.77
January '14	 	\$185.00	0	\$0.00		\$10,879.00	420	\$70,101.03	22	\$5,634.56	386	\$79,269.71	0	\$0.00	479	834	\$166,069.30
February '14	2	\$175.00	0	\$0.00	1	\$2,334.85	400	\$82,523.37	22	\$6,354.33	384	\$79,036.01	0	\$0.00	466	809	\$170,423.56
March '14		\$83.57	1	\$200.00	3	\$7,770.65	338	\$76,867.21	22	\$6,555.03	322	\$60,618.49	0	\$0.00	404	687	\$152,094.95
April '14	0	\$0.00	1	\$119.42	3	\$5,551.00	330	\$73,778.76	14	\$4,378.62	308	\$50,713.55		\$0.00	391	656	\$134,541.35
May '14	1	\$111.11	0	\$0.00	1	\$1,945.00	409	\$95,787.98	22	\$7,362.04	411	\$73,871.35	0	\$0.00	487	844	\$179,077.48
June '14	0	\$0.00	1	\$80.00	0	\$0.00	193	\$47,432.57	7	\$2,486.53	191	\$39,201.95	0	\$0.00	223	392	\$89,201.05
July '14	1	\$80.00	0	\$0.00	0	\$0.00	25	\$6,884.38	0	\$0.00	24	\$6,761.47	0	\$0.00	31	50	\$13,725.85
August '14	0	\$0.00	0	\$0.00	0	\$0.00	2	\$1,104.52	1	\$449.00	2	\$545.00	0	\$0.00	5	5	\$2,098.52
September '14	0	\$0.00	0	\$0.00	0	\$0.00	2	\$778.30	0	\$0.00	2	\$258.48	0	\$0.00	4	4	\$1,036.78
Monthly Avg.	1	\$70.06	0	\$49.91	2	\$3,294.26	234	\$47,363.01	12	\$3,545.23	223	\$45,823.20	0	\$0.00	274	471	\$100,145.66
Fiscal Year	2015																
October '14	0	\$0.00	0	\$0.00	0	\$0.00	1	\$252.21	0	\$0.00	0	\$0.00	0	\$0.00	1	1	\$252.21
Monthly Avg.	0	\$0.00	0	\$0.00	0	\$0.00	1	\$252.21	0	\$0.00	0	\$0.00	0	\$0.00	1	1	\$252.21

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Reporting	Heat De	ep. & Recnt.	Elec. D	ep. & Recnt.	Furnace	Rep.& Repl.	Hea	ting Fuel	All Elect	. Household	Ele	ectricity	Exc	eptions		Total S	ER
	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases	# Pymts	Payments
Kalamazoo Co	ounty				•									_			
Fiscal Year	2013																
October '12		\$69.98	2	\$100.00	2	\$4,355.00	513	\$68,810.93	19	\$5,026.04	613	\$155,601.92	0	\$0.00	677	1,151	\$233,963.87
November '12		\$50.00	1	\$81.00	7	\$14,952.47	313	\$43,412.06	6	\$1,434.80	355	\$97,585.35		\$0.00	396	683	\$157,515.68
December '12		\$60.00	1	\$52.00	1	\$1,960.81	433	\$57,860.54	17	\$4,508.07	487	\$115,206.61	0	\$0.00	546	940	\$179,648.03
January '13		\$60.00	0	\$0.00	5	\$6,756.16	599	\$88,217.28	20	\$5,869.42	645	\$130,888.42	0	\$0.00	719	1,270	\$231,791.28
February '13	0	\$0.00	1	\$200.00	5	\$10,257.21	640	\$130,145.84	18	\$5,790.10	696	\$168,138.65	0	\$0.00	772	1,360	\$314,531.80
March '13	1	\$35.00	1	\$99.06	5	\$9,765.00	498	\$114,895.40	19	\$7,422.13	539	\$125,073.55	0	\$0.00	599	1,063	\$257,290.14
April '13	3	\$265.34	0	\$0.00	2	\$3,919.78	496	\$122,226.85	26	\$10,025.56	537	\$113,063.58	0	\$0.00	593	1,064	\$249,501.11
May '13	0	\$0.00	2	\$323.83	2	\$5,540.00	673	\$171,697.32	26	\$9,138.36	744	\$168,182.50	0	\$0.00	809	1,447	\$354,882.01
June '13	2	\$99.99	2	\$400.00	0	\$0.00	558	\$151,250.07	13	\$5,374.96	614	\$154,597.00	0	\$0.00	659	1,189	\$311,722.02
July '13	0	\$0.00	1	\$200.00	3	\$6,655.41	334	\$87,179.49	18	\$5,923.38	365	\$91,511.81	0	\$0.00	427	721	\$191,470.09
August '13	0	\$0.00	1	\$200.00	0	\$0.00	361	\$68,060.94	15	\$3,942.42	423	\$95,491.68	0	\$0.00	484	800	\$167,695.04
September '13	0	\$0.00	0	\$0.00	0	\$0.00	256	\$38,987.23	11	\$3,410.26	285	\$61,854.59	0	\$0.00	350	552	\$104,252.08
Monthly Avg.	1	\$53.36	1	\$137.99	3	\$5,346.82	473	\$95,228.66	17	\$5,655.46	525	\$123,099.64	0	\$0.00	586	1,020	\$229,521.93
Fiscal Year	2014																
October '13	1	\$85.00	1	\$195.00	3	\$6,489.00	168	\$30,797.32	10	\$1,772.80	193	\$47,878.02	0	\$0.00	232	376	\$87,217.14
November '13	1	\$50.00	0	\$0.00	3	\$7,497.56	238	\$28,868.45	11	\$2,657.09	259	\$70,096.91	0	\$0.00	295	512	\$109,170.01
December '13	0	\$0.00	2	\$278.75	7	\$14,425.06	442	\$66,355.55	23	\$6,495.66	502	\$133,045.76	0	\$0.00	566	976	\$220,600.78
January '14	2	\$95.00	0	\$0.00	5	\$8,136.57	522	\$87,350.30	28	\$8,417.89	551	\$124,110.82	0	\$0.00	633	1,108	\$228,110.58
February '14	0	\$0.00	1	\$64.70	1	\$460.40	505	\$98,932.58	22	\$6,127.74	549	\$121,485.57	0	\$0.00	615	1,078	\$227,070.99
March '14	4	\$299.99	0	\$0.00	6	\$15,819.60	430	\$97,553.20	21	\$5,449.09	458	\$95,493.26	0	\$0.00	532	919	\$214,615.14
April '14	0	\$0.00	0	\$0.00	2	\$3,159.82	352	\$79,592.36	7	\$2,024.42	392	\$76,304.23	0	\$0.00	443	753	\$161,080.83
May '14	1	\$123.26	2	\$400.00	3	\$5,826.40	543	\$125,459.90	16	\$3,542.78	586	\$115,400.42	0	\$0.00	659	1,151	\$250,752.76
June '14	2	\$235.00	1	\$30.00	1	\$2,950.00	229	\$57,316.11	8	\$2,317.28	228	\$52,963.20	0	\$0.00	270	469	\$115,811.59
July '14	0	\$0.00	0	\$0.00	1	\$1,521.94	28	\$8,666.08	0	\$0.00	36	\$9,226.10	0	\$0.00	41	65	\$19,414.12
August '14	0	\$0.00	0	\$0.00	0	\$0.00	5	\$1,776.76	0	\$0.00	4	\$1,429.93	0	\$0.00	5	9	\$3,206.69
September '14	0	\$0.00	0	\$0.00	0	\$0.00	1	\$397.74	0	\$0.00	0	\$0.00	0	\$0.00	1	1	\$397.74
Monthly Avg.	1	\$74.02	1	\$80.70	3	\$5,523.86	289	\$56,922.20	12	\$3,233.73	313	\$70,619.52	0	\$0.00	358	618	\$136,454.03
Fiscal Year	2015																
October '14	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
Monthly Avg.	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00

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Reporting	Heat De	p. & Recnt.	Elec. D	ep. & Recnt.	Furnace	Rep.& Repl.	Hea	ting Fuel	All Elect	. Household	Ele	ectricity	Exc	ceptions		Total S	ER
Month	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases	# Pymts	Payments
Kalkaska Cou	nty												•			·	
Fiscal Year	2013																
October '12	11	\$739.99	8	\$470.00	1	\$2,250.00	93	\$46,092.58	3	\$631.27	105	\$24,832.38	0	\$0.00	176	221	\$75,016.22
November '12	10	\$820.20	2	\$180.00	0	\$0.00	66	\$33,754.21	0	\$0.00	64	\$13,276.97	0	\$0.00	121	142	\$48,031.38
December '12	8	\$484.99	2	\$130.00	1	\$2,620.00	85	\$45,446.37	6	\$1,859.84	78	\$15,090.28	0	\$0.00	162	180	\$65,631.48
January '13	9	\$649.98	2	\$130.00	1	\$2,554.73	100	\$48,831.44	5	\$1,132.78	85	\$16,613.74	0	\$0.00	178	202	\$69,912.67
February '13	14	\$934.98	4	\$210.00	4	\$5,570.00	98	\$49,580.10	4	\$1,385.41	72	\$18,321.88	0	\$0.00	154	196	\$76,002.37
March '13	14	\$1,015.00	6	\$240.00	2	\$2,680.28	92	\$41,247.00	3	\$1,547.06	86	\$23,762.98	0	\$0.00	162	203	\$70,492.32
April '13	2	\$100.02	2	\$80.00	0	\$0.00	78	\$34,069.71	6	\$1,841.77	80	\$21,807.34	0	\$0.00	151	168	\$57,898.84
May '13	5	\$340.00	10	\$410.00	0	\$0.00	54	\$23,020.59	8	\$2,715.84	102	\$25,247.90	0	\$0.00	156	179	\$51,734.33
June '13	3	\$180.00	4	\$360.00	0	\$0.00	34	\$13,646.58	5	\$1,920.37	64	\$15,271.09	0	\$0.00	97	110	\$31,378.04
July '13	0	\$0.00	2	\$80.00	1	\$1,694.83	17	\$8,554.93	1	\$450.00	33	\$8,418.65	0	\$0.00	49	54	\$19,198.41
August '13	0	\$0.00	3	\$200.85	0	\$0.00	17	\$6,818.98	1	\$260.00	39	\$6,381.76	0	\$0.00	51	60	\$13,661.59
September '13	5	\$321.96	4	\$160.00	0	\$0.00	20	\$8,769.99	1	\$132.00	32	\$6,761.64	0	\$0.00	53	62	\$16,145.59
Monthly Avg.	7	\$465.59	4	\$220.90	1	\$1,447.49	63	\$29,986.04	4	\$1,156.36	70	\$16,315.55	0	\$0.00	126	148	\$49,591.94
Fiscal Year	2014																
October '13	2	\$130.00	2	\$80.00	3	\$5,553.74	17	\$9,345.69	0	\$0.00	12	\$2,115.11	0	\$0.00	31	36	\$17,224.54
November '13	4	\$291.00	2	\$80.00	0	\$0.00	36	\$15,967.26	0	\$0.00	41	\$7,834.87	0	\$0.00	67	83	\$24,173.13
December '13	16	\$1,173.98	1	\$40.00	1	\$2,850.00	128	\$72,110.77	1	\$284.35	66	\$12,426.61	0	\$0.00	168	213	\$88,885.71
January '14	11	\$880.00	0	\$0.00	2	\$3,059.95	121	\$65,911.68	1	\$438.01	13	\$3,129.33	0	\$0.00	135	148	\$73,418.97
February '14	9	\$545.00	0	\$0.00	0	\$0.00	96	\$49,131.52	2	\$574.97	18	\$4,730.26	0	\$0.00	111	125	\$54,981.75
March '14	5	\$345.00	0	\$0.00	3	\$7,724.34	56	\$24,716.46	3	\$549.89	13	\$3,293.50	0	\$0.00	75	80	\$36,629.19
April '14	4	\$315.00	2	\$80.00	0	\$0.00	54	\$21,988.15	4	\$879.64	64	\$16,515.03	0	\$0.00	111	128	\$39,777.82
May '14	4	\$260.00	24	\$960.00	1	\$2,100.00	43	\$17,400.42	8	\$1,968.31	109	\$29,947.91	0	\$0.00	150	189	\$52,636.64
June '14	0	\$0.00	4	\$210.00	0	\$0.00	9	\$3,666.22	0	\$0.00	18	\$4,250.51	0	\$0.00	26	31	\$8,126.73
July '14	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
August '14	0	\$0.00	0	\$0.00	0	\$0.00	1	\$589.00	0	\$0.00	0	\$0.00	0	\$0.00	1	1	\$589.00
September '14	0	\$0.00	0	\$0.00	0	\$0.00		\$0.00	0	\$0.00		\$0.00	0	\$0.00	0	0	\$0.00
Monthly Avg.	5	\$328.33	3	\$120.83	1	\$1,774.00	47	\$23,402.26	2	\$391.26	30	\$7,020.26	0	\$0.00	73	86	\$33,036.96
Fiscal Year	2015																
October '14	l	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00		\$0.00		\$0.00	0	0	\$0.00
Monthly Avg.	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00

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Reporting	Heat De	ep. & Recnt.	Elec. D	ep. & Recnt.	Furnace	Rep.& Repl.	Hea	ting Fuel	All Elect	. Household	Ele	ectricity	Exc	ceptions		Total S	ER
Month	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases	# Pymts	Payments
Kent County	1															·	
Fiscal Year	2013																
October '12		\$1,390.48	1	\$200.00	5	\$8,636.43	523	\$147,572.55	54	\$14,364.67	991	\$275,163.49	0	\$0.00	1,443	1,583	\$447,327.62
November '12		\$525.00	1	\$199.77	5	\$12,535.00	328	\$90,595.10	31	\$9,355.96	565	\$171,286.60	0	\$0.00	866	934	\$284,497.43
December '12	+	\$148.00	5	\$904.94	17	\$32,848.96	438	\$121,491.45	40	\$11,550.12	633	\$185,173.78	0	\$0.00	1,042	1,134	\$352,117.25
January '13	+	\$350.00	0	\$0.00	21	\$55,244.23	577	\$134,953.22	33	\$9,288.56	710	\$203,389.75		\$0.00	1,202	1,345	\$403,225.76
February '13		\$385.00	0	\$0.00	7	\$16,362.70	704	\$193,402.54	45	\$14,096.32		\$251,750.97		\$0.00	1,342	1,519	\$475,997.53
March '13	+	\$484.81	2	\$400.00	7	\$18,688.76	583	\$180,246.02	40	\$13,511.59		\$238,557.53		\$0.00	1,162	1,313	\$451,888.71
April '13	+	\$561.38	2	\$283.59	7	\$18,976.85	810	\$259,411.03	35	\$13,272.98		\$179,525.53		\$0.00	1,271	1,413	\$472,031.36
May '13		\$969.89	2	\$400.00	4	\$6,268.00	774	\$247,629.25	51	\$15,562.24		\$298,292.94		\$0.00	1,506	1,704	\$569,122.32
June '13		\$0.00	4	\$750.00	4	\$11,245.00	642	\$215,238.25	48	\$15,805.71	852	\$314,227.75		\$0.00	1,371	1,550	\$557,266.71
July '13		\$200.00	1	\$132.33	0	\$0.00	457	\$146,130.28	29	\$10,000.61	496	\$156,241.47	0	\$0.00	905	984	\$312,704.69
August '13	0	\$0.00	5	\$676.38	4	\$11,387.16	320	\$89,228.69	45	\$13,857.29	719	\$191,848.61	0	\$0.00	1,016	1,093	\$306,998.13
September '13	1	\$178.97	4	\$629.98	2	\$6,716.20	233	\$64,268.21	35	\$8,515.99	583	\$151,194.32	0	\$0.00	802	858	\$231,503.67
Monthly Avg.	3	\$432.79	2	\$381.42	7	\$16,575.77	532	\$157,513.88	41	\$12,431.84	701	\$218,054.40	0	\$0.00	1,161	1,286	\$405,390.10
Fiscal Year	2014																
October '13	0	\$0.00	1	\$198.85	1	\$1,817.90	203	\$57,440.86	18	\$5,216.82	371	\$101,768.83	0	\$0.00	564	594	\$166,443.26
November '13	7	\$750.00	0	\$0.00	2	\$5,624.80	322	\$87,279.30	21	\$5,183.60	414	\$111,104.97	0	\$0.00	685	766	\$209,942.67
December '13	7	\$855.00	2	\$271.00	11	\$31,865.31	313	\$90,065.18	62	\$18,006.21	765	\$217,173.74	0	\$0.00	1,073	1,160	\$358,236.44
January '14	7	\$713.96	1	\$165.03	5	\$15,024.00	498	\$113,809.28	36	\$10,349.33	746	\$202,287.30	0	\$0.00	1,125	1,293	\$342,348.90
February '14	11	\$940.00	2	\$400.00	13	\$28,749.86	678	\$166,298.50	40	\$10,784.52	688	\$193,612.63	0	\$0.00	1,250	1,432	\$400,785.51
March '14	2	\$170.00	0	\$0.00	1	\$794.26	472	\$121,596.43	24	\$6,122.54	507	\$138,175.01	0	\$0.00	896	1,006	\$266,858.24
April '14	0	\$0.00	2	\$336.56	4	\$12,180.25	458	\$123,325.80	27	\$6,779.02	435	\$116,103.32	0	\$0.00	820	926	\$258,724.95
May '14	1	\$169.09	1	\$200.00	5	\$14,465.29	441	\$123,679.19	28	\$7,861.50	674	\$185,719.06	0	\$0.00	1,040	1,150	\$332,094.13
June '14	1	\$60.00	0	\$0.00	2	\$4,289.62	217	\$72,788.30	14	\$4,265.57	279	\$83,557.93	0	\$0.00	464	513	\$164,961.42
July '14	0	\$0.00	0	\$0.00	2	\$3,975.00	29	\$10,781.88	1	\$87.77	36	\$11,624.27	0	\$0.00	66	68	\$26,468.92
August '14	0	\$0.00	0	\$0.00	1	\$2,711.31	7	\$3,900.75	0	\$0.00	1	\$203.74	0	\$0.00	9	9	\$6,815.80
September '14	0	\$0.00	0	\$0.00	3	\$6,062.39	12	\$7,039.18	0	\$0.00	2	\$713.00		\$0.00	17	17	\$13,814.57
Monthly Avg.	3	\$304.84	1	\$130.95	4	\$10,630.00	304	\$81,500.39	23	\$6,221.41	410	\$113,503.65	0	\$0.00	667	745	\$212,291.23
Fiscal Year	2015																
October '14	0	\$0.00	0	\$0.00	0	\$0.00	1	\$392.63	0	\$0.00	0	\$0.00	0	\$0.00	1	1	\$392.63
Monthly Avg.	0	\$0.00	0	\$0.00	0	\$0.00	1	\$392.63	0	\$0.00	0	\$0.00	0	\$0.00	1	1	\$392.63

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Reporting	Heat De	p. & Recnt.	Elec. D	ep. & Recnt.	Furnace	Rep.& Repl.	Hea	ting Fuel	All Elect	. Household	Ele	ectricity	Exc	ceptions		Total S	ER
Month	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases	# Pymts	Payments
Keweenaw Co	ounty												•				
Fiscal Year	2013																
October '12	0	\$0.00	2	\$100.00	0	\$0.00	5	\$4,242.71	0	\$0.00	5	\$1,317.57	0	\$0.00	10	12	\$5,660.28
November '12		\$0.00	0	\$0.00	0	\$0.00	9	\$6,472.97	0	\$0.00	0	\$0.00		\$0.00	9	9	\$6,472.97
December '12	0	\$0.00	0	\$0.00	0	\$0.00	4	\$3,002.26	0	\$0.00	1	\$342.77	0	\$0.00	5	5	\$3,345.03
January '13	0	\$0.00	0	\$0.00	0	\$0.00	7	\$4,889.88	0	\$0.00	1	\$450.00	0	\$0.00	8	8	\$5,339.88
February '13	0	\$0.00	0	\$0.00	2	\$2,957.56	13	\$9,175.53	0	\$0.00	0	\$0.00	0	\$0.00	14	15	\$12,133.09
March '13	0	\$0.00	0	\$0.00	0	\$0.00	10	\$4,450.66	0	\$0.00	0	\$0.00	0	\$0.00	10	10	\$4,450.66
April '13	0	\$0.00	0	\$0.00	0	\$0.00	1	\$430.50	0	\$0.00	12	\$8,580.23	0	\$0.00	13	13	\$9,010.73
May '13	0	\$0.00	0	\$0.00	0	\$0.00	2	\$1,409.58	0	\$0.00	9	\$5,352.68	0	\$0.00	11	11	\$6,762.26
June '13	0	\$0.00	0	\$0.00	0	\$0.00	2	\$1,130.94	0	\$0.00	7	\$3,472.46		\$0.00	7	9	\$4,603.40
July '13	0	\$0.00	0	\$0.00		\$0.00	0	\$0.00	0	\$0.00	2	\$1,172.71	0	\$0.00	2	2	\$1,172.71
August '13	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	5	\$1,990.62	0	\$0.00	5	5	\$1,990.62
September '13	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
Monthly Avg.	0	\$0.00	0	\$8.33	0	\$246.46	4	\$2,933.75	0	\$0.00	4	\$1,889.92	0	\$0.00	8	8	\$5,078.47
Fiscal Year:	2014																
October '13	0	\$0.00	0	\$0.00	0	\$0.00	1	\$850.00	0	\$0.00	1	\$302.29	0	\$0.00	2	2	\$1,152.29
November '13	0	\$0.00	0	\$0.00	0	\$0.00	15	\$11,965.85	0	\$0.00	0	\$0.00	0	\$0.00	15	15	\$11,965.85
December '13	0	\$0.00	0	\$0.00	0	\$0.00	12	\$9,525.78	0	\$0.00	1	\$450.00	0	\$0.00	13	13	\$9,975.78
January '14	0	\$0.00	0	\$0.00	0	\$0.00	4	\$3,399.84	0	\$0.00	1	\$137.03	0	\$0.00	5	5	\$3,536.87
February '14	0	\$0.00	0	\$0.00	0	\$0.00	4	\$1,278.69	0	\$0.00	1	\$275.55	0	\$0.00	5	5	\$1,554.24
March '14	0	\$0.00	0	\$0.00	1	\$100.00	4	\$2,774.76	0	\$0.00	0	\$0.00		\$0.00	5	5	\$2,874.76
April '14	1	\$50.00	0	\$0.00	0	\$0.00	4	\$2,289.88	0	\$0.00	17	\$6,465.99		\$0.00	21	22	\$8,805.87
May '14	0	\$0.00	0	\$0.00	0	\$0.00	2	\$304.83	1	\$450.00	12	\$4,750.37	0	\$0.00	14	15	\$5,505.20
June '14	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	1	\$384.91	0	\$0.00	1	1	\$384.91
July '14		\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00		\$0.00	0	0	\$0.00
August '14		\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00		\$0.00	0	0	\$0.00
September '14		\$0.00		\$0.00		\$0.00	0	\$0.00	0	\$0.00		\$0.00		\$0.00	0	0	\$0.00
Monthly Avg.		\$4.17	0	\$0.00	0	\$8.33	4	\$2,699.14	0	\$37.50	3	\$1,063.85	0	\$0.00	7	7	\$3,812.98
Fiscal Year			•		•								•				
October '14	-	\$0.00	0	\$0.00		\$0.00	0	\$0.00	0	\$0.00		\$0.00		\$0.00	0	0	\$0.00
Monthly Avg.	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00

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Reporting	Heat De	ep. & Recnt.	Elec. D	ep. & Recnt.	Furnace	Rep.& Repl.	Hea	ting Fuel	All Elect	. Household	Ele	ectricity	Exc	eptions		Total S	ER
Month	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases	# Pymts	Payments
Lake County													<u> </u>				
Fiscal Year	2013																
October '12	16	\$1,165.00	10	\$660.00	2	\$3,436.71	144	\$73,320.77	2	\$543.94	98	\$22,425.32	. 0	\$0.00	223	272	\$101,551.74
November '12	4	\$240.00	6	\$240.00	1	\$555.00	101	\$59,961.41	0	\$0.00		\$17,616.25		\$0.00	160	183	\$78,612.66
December '12	15	\$1,060.00	5	\$200.00	1	\$2,595.00	159	\$80,964.12	0	\$0.00	72	\$15,860.55	0	\$0.00	214	252	\$100,679.67
January '13	10	\$645.00	3	\$170.00	2	\$2,507.18	134	\$69,015.20	0	\$0.00	91	\$19,335.03	0	\$0.00	200	240	\$91,672.41
February '13	8	\$475.00	3	\$120.00	3	\$945.66	157	\$71,901.70	0	\$0.00	91	\$21,663.46	0	\$0.00	226	262	\$95,105.82
March '13	9	\$580.00	7	\$280.00	1	\$2,050.00	147	\$68,907.72	1	\$520.27	90	\$23,334.16	0	\$0.00	214	255	\$95,672.15
April '13	4	\$255.00	2	\$80.00	2	\$4,179.74	78	\$35,277.79	2	\$961.75	86	\$23,544.67	0	\$0.00	151	174	\$64,298.95
May '13	5	\$365.00	5	\$200.00	0	\$0.00	93	\$40,416.47	0	\$0.00	88	\$24,081.57	0	\$0.00	171	191	\$65,063.04
June '13	0	\$0.00	4	\$160.00	2	\$3,620.53	44	\$14,174.53	1	\$544.80	71	\$18,453.93	0	\$0.00	109	122	\$36,953.79
July '13	1	\$75.00	1	\$40.00	0	\$0.00	12	\$5,081.22	1	\$627.84	38	\$7,931.81	0	\$0.00	51	53	\$13,755.87
August '13	0	\$0.00	6	\$240.00	1	\$2,850.00	15	\$6,863.83	0	\$0.00	51	\$10,697.42	0	\$0.00	67	73	\$20,651.25
September '13	1	\$65.00	2	\$80.00	0	\$0.00	9	\$2,681.46	0	\$0.00		\$7,137.32	0	\$0.00	46	49	\$9,963.78
Monthly Avg.	6	\$410.42	5	\$205.83	1	\$1,894.99	91	\$44,047.19	1	\$266.55	74	\$17,673.46	0	\$0.00	153	177	\$64,498.43
Fiscal Year	2014																
October '13	2	\$125.00	0	\$0.00	3	\$4,637.40	26	\$11,636.97	0	\$0.00	14	\$2,379.78	0	\$0.00	41	45	\$18,779.15
November '13	12	\$865.00	4	\$160.00	0	\$0.00	73	\$38,895.72	1	\$243.41	62	\$12,617.90	0	\$0.00	119	152	\$52,782.03
December '13	20	\$1,290.00	1	\$135.70	3	\$2,813.00	227	\$132,790.45	0	\$0.00	89	\$19,908.62	0	\$0.00	279	340	\$156,937.77
January '14	8	\$565.00	0	\$0.00	2	\$5,895.00	143	\$81,797.29	1	\$249.44	26	\$6,696.13	0	\$0.00	165	180	\$95,202.86
February '14	6	\$360.00	0	\$0.00	0	\$0.00	156	\$80,332.13	1	\$200.56	34	\$9,215.67	0	\$0.00	180	197	\$90,108.36
March '14	8	\$655.00	0	\$0.00	0	\$0.00	96	\$43,150.32	0	\$0.00		\$5,581.99	0	\$0.00	112	123	\$49,387.31
April '14	8	\$670.00	0	\$0.00	2	\$3,393.00	57	\$24,726.52	1	\$212.95	-	\$18,150.96	0	\$0.00	120	136	\$47,153.43
May '14	l	\$350.00	17	\$830.00	0	\$0.00	50	\$17,577.35	4	\$1,640.41	95	\$24,408.99		\$0.00	141	170	\$44,806.75
June '14	0	\$0.00	5	\$310.00	2	\$5,300.00	12	\$7,405.66	1	\$206.59	18	\$4,109.45		\$0.00	34	38	\$17,331.70
July '14		\$0.00	0	\$0.00	0	\$0.00	9	\$2,806.14	0	\$0.00		\$182.05		\$0.00	10	10	\$2,988.19
August '14		\$0.00	0	\$0.00	0	\$0.00	2	\$907.53	0	\$0.00		\$0.00		\$0.00	2	2	\$907.53
September '14		\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00		\$0.00		\$0.00	0	0	\$0.00
Monthly Avg.		\$406.67	2	\$119.64	1	\$1,836.53	71	\$36,835.51	1	\$229.45	36	\$8,604.30	0	\$0.00	100	116	\$48,032.09
Fiscal Year																	
October '14	l	\$0.00		\$0.00		\$0.00	0	\$0.00	0	\$0.00		\$0.00		\$0.00	0	0	\$0.00
Monthly Avg.	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00

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Reporting	Heat De	p. & Recnt.	Elec. D	ep. & Recnt.	Furnace	Rep.& Repl.	Hea	ting Fuel	All Elect	. Household	Ele	ectricity	Exc	eptions		Total S	ER
Month	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases	# Pymts	Payments
Lapeer Count	V								•					-		·	
Fiscal Year																	
October '12	1	\$50.00	0	\$0.00	0	\$0.00	70	\$31,559.68	2	\$857.96	132	\$34,249.24	0	\$0.00	193	205	\$66,716.88
November '12	0	\$0.00	0	\$0.00	1	\$1,126.42	46	\$22,068.13	4	\$1,297.99	85	\$24,786.15		\$0.00	130	136	\$49,278.69
December '12		\$75.00	0	\$0.00	1	\$2,742.00	74	\$34,106.78	9	\$2,526.41	109	\$30,730.29		\$0.00	178	194	\$70,180.48
January '13		\$242.85	0	\$0.00		\$2,275.00	106	\$40,460.63	1	\$185.78	111	\$29,137.82		\$0.00	201	221	\$72,302.08
February '13	1	\$90.00	0	\$0.00	1	\$3,579.00	125	\$49,810.69	8	\$1,836.55	120	\$33,944.91	0	\$0.00	228	255	\$89,261.15
March '13	2	\$65.00	0	\$0.00		\$1,506.62	139	\$54,603.06	4	\$1,747.68	100	\$35,666.26	0	\$0.00	214	246	\$93,588.62
April '13	4	\$295.00	1	\$158.71	1	\$377.00	111	\$41,579.19	6	\$3,507.70	103	\$34,365.10	0	\$0.00	194	226	\$80,282.70
May '13	0	\$0.00	0	\$0.00	3	\$7,473.00	114	\$46,856.12	7	\$2,985.87	123	\$37,682.23	0	\$0.00	213	247	\$94,997.22
June '13	1	\$182.13	0	\$0.00	0	\$0.00	79	\$29,195.05	2	\$664.86	84	\$26,025.04	0	\$0.00	149	166	\$56,067.08
July '13	0	\$0.00	1	\$188.05	1	\$2,810.00	36	\$13,263.27	3	\$1,148.35	94	\$22,991.82	0	\$0.00	130	135	\$40,401.49
August '13	0	\$0.00	0	\$0.00	1	\$3,726.97	35	\$9,967.85	1	\$206.25	61	\$14,474.06	0	\$0.00	91	98	\$28,375.13
September '13	2	\$217.10	0	\$0.00	0	\$0.00	24	\$7,571.90	1	\$288.43	57	\$13,779.56	0	\$0.00	78	84	\$21,856.99
Monthly Avg.	1	\$101.42	0	\$28.90	1	\$2,134.67	80	\$31,753.53	4	\$1,437.82	98	\$28,152.71	0	\$0.00	167	184	\$63,609.04
Fiscal Year	2014																
October '13	1	\$50.00	0	\$0.00	1	\$352.00	22	\$9,727.87	1	\$244.88	42	\$11,860.82	0	\$0.00	64	67	\$22,235.57
November '13	3	\$140.00	0	\$0.00	1	\$2,990.00	43	\$20,990.57	2	\$248.79	68	\$17,487.75	0	\$0.00	108	117	\$41,857.11
December '13	3	\$328.95	0	\$0.00	2	\$4,142.00	90	\$49,297.89	9	\$3,354.06	73	\$20,875.67	0	\$0.00	165	177	\$77,998.57
January '14	4	\$275.00	0	\$0.00	3	\$7,945.88	102	\$45,598.38	5	\$1,350.17	83	\$21,354.48	0	\$0.00	181	197	\$76,523.91
February '14	3	\$448.94	0	\$0.00	4	\$10,693.00	159	\$69,669.74	6	\$1,715.89	87	\$22,447.47	0	\$0.00	237	259	\$104,975.04
March '14	6	\$779.99	0	\$0.00	0	\$0.00	134	\$50,224.06	8	\$2,044.68	73	\$16,717.15	0	\$0.00	192	221	\$69,765.88
April '14	0	\$0.00	0	\$0.00	0	\$0.00	90	\$33,826.81	5	\$1,070.61	84	\$20,461.06	0	\$0.00	156	179	\$55,358.48
May '14	1	\$50.00	0	\$0.00	0	\$0.00	92	\$27,437.94	3	\$811.52	54	\$13,710.05	0	\$0.00	136	150	\$42,009.51
June '14	0	\$0.00	0	\$0.00	1	\$418.50	25	\$8,554.42	0	\$0.00	25	\$7,060.13	0	\$0.00	50	51	\$16,033.05
July '14	0	\$0.00	0	\$0.00	0	\$0.00	2	\$1,298.87	0	\$0.00	3	\$1,107.87	0	\$0.00	5	5	\$2,406.74
August '14	0	\$0.00	0	\$0.00	0	\$0.00	1	\$256.42	0	\$0.00	0	\$0.00	0	\$0.00	1	1	\$256.42
September '14	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
Monthly Avg.	2	\$172.74	0	\$0.00	1	\$2,211.78	63	\$26,406.91	3	\$903.38	49	\$12,756.87	0	\$0.00	108	119	\$42,451.69
Fiscal Year	2015																
October '14	0	\$0.00	0	\$0.00		\$0.00	0	\$0.00	0	\$0.00		\$0.00		\$0.00	0	0	\$0.00
Monthly Avg.	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00

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Reporting	Heat De	ep. & Recnt.	Elec. D	ep. & Recnt.	Furnace	Rep.& Repl.	Hea	ting Fuel	All Elect	. Household	Ele	ectricity	Exc	eptions		Total S	ER
Month	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases	# Pymts	Payments
Leelanau Cou	nty																
Fiscal Year	2013																
October '12	2	\$110.00	0	\$0.00	0	\$0.00	16	\$6,125.33	2	\$512.97	22	\$4,190.75	0	\$0.00	40	42	\$10,939.05
November '12	0	\$0.00	0	\$0.00	0	\$0.00	7	\$2,756.91	2	\$567.45	15	\$2,786.28	0	\$0.00	22	24	\$6,110.64
December '12	0	\$0.00	0	\$0.00	0	\$0.00	15	\$5,972.12	2	\$461.65	27	\$5,417.68	0	\$0.00	39	44	\$11,851.45
January '13	2	\$168.75	0	\$0.00	0	\$0.00	26	\$10,875.90	3	\$403.99	25	\$5,266.61	0	\$0.00	50	56	\$16,715.25
February '13	2	\$90.00	0	\$0.00	0	\$0.00	19	\$6,402.38	4	\$948.41	29	\$6,396.80	0	\$0.00	46	54	\$13,837.59
March '13	3	\$155.00	1	\$50.00	0	\$0.00	24	\$10,422.98	4	\$707.12	22	\$5,802.96	0	\$0.00	46	54	\$17,138.06
April '13	0	\$0.00	2	\$75.00	0	\$0.00	11	\$3,666.90	5	\$1,561.75	19	\$3,573.95	0	\$0.00	31	37	\$8,877.60
May '13	0	\$0.00	0	\$0.00	0	\$0.00	15	\$3,325.90	2	\$768.84	27	\$6,357.89	0	\$0.00	38	44	\$10,452.63
June '13	0	\$0.00	0	\$0.00	0	\$0.00	8	\$3,891.15	1	\$849.96	10	\$3,808.05	0	\$0.00	17	19	\$8,549.16
July '13	2	\$105.00	0	\$0.00	0	\$0.00	6	\$1,730.06	3	\$293.84	10	\$1,540.48		\$0.00	19	21	\$3,669.38
August '13	0	\$0.00	0	\$0.00	0	\$0.00	6	\$2,673.56	2	\$34.49	9	\$1,903.09	0	\$0.00	17	17	\$4,611.14
September '13	0	\$0.00	1	\$33.34	1	\$3,527.79	8	\$3,672.71	1	\$450.00	14	\$2,181.28	0	\$0.00	23	25	\$9,865.12
Monthly Avg.	1	\$52.40	0	\$13.20	0	\$293.98	13	\$5,126.33	3	\$630.04	19	\$4,102.15	0	\$0.00	32	36	\$10,218.09
Fiscal Year:	2014																
October '13	0	\$0.00	0	\$0.00	0	\$0.00	2	\$922.14	0	\$0.00	3	\$616.79	0	\$0.00	5	5	\$1,538.93
November '13	1	\$60.00	1	\$33.34	0	\$0.00	7	\$3,213.03	1	\$77.98	8	\$1,986.59	0	\$0.00	17	18	\$5,370.94
December '13	1	\$100.00	0	\$0.00	0	\$0.00	15	\$7,536.38	0	\$0.00	14	\$3,118.59	0	\$0.00	25	30	\$10,754.97
January '14	4	\$360.00	0	\$0.00	0	\$0.00	19	\$8,068.87	0	\$0.00	19	\$3,442.87	0	\$0.00	36	42	\$11,871.74
February '14	0	\$0.00	0	\$0.00	0	\$0.00	16	\$6,759.20	2	\$632.46	17	\$3,151.34	0	\$0.00	31	35	\$10,543.00
March '14	3	\$195.00	1	\$50.00	1	\$3,300.00	12	\$4,419.05	3	\$1,078.07	18	\$3,177.12	0	\$0.00	30	38	\$12,219.24
April '14	3	\$170.00	3	\$150.00	0	\$0.00	13	\$4,873.39	6	\$1,580.80	23	\$4,049.70	0	\$0.00	39	48	\$10,823.89
May '14	0	\$0.00	4	\$200.00	0	\$0.00	18	\$6,920.83	3	\$873.31	23	\$4,864.69	0	\$0.00	39	48	\$12,858.83
June '14	0	\$0.00	0	\$0.00	0	\$0.00	3	\$1,364.89	1	\$234.57	4	\$819.80	0	\$0.00	8	8	\$2,419.26
July '14	0	\$0.00	0	\$0.00	0	\$0.00	1	\$658.39	0	\$0.00	0	\$0.00	0	\$0.00	1	1	\$658.39
August '14	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
September '14		\$0.00		\$0.00		\$0.00	0	\$0.00	0	\$0.00		\$0.00		\$0.00	0	0	\$0.00
Monthly Avg.		\$73.75	1	\$36.11	0	\$275.00	9	\$3,728.01	1	\$373.10	11	\$2,102.29	0	\$0.00	19	23	\$6,588.27
Fiscal Year			•														
October '14	-	\$0.00	0	\$0.00		\$0.00	0	\$0.00	0	\$0.00		\$0.00		\$0.00	0	0	\$0.00
Monthly Avg.	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00

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Reporting	Heat De	ep. & Recnt.	Elec. D	ep. & Recnt.	Furnace	Rep.& Repl.	Hea	ting Fuel	All Elect	. Household	Ele	ectricity	Exc	ceptions		Total S	ER
Month	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases #	Pymts	Payments
Lenawee Cou	ntv								<u> </u>		-				<u> </u>	·	
Fiscal Year																	
October '12		\$1,190.00	6	\$680.00	1	\$2,390.97	103	\$25,717.80	2	\$508.28	194	\$53,610.52	0	\$0.00	273	329	\$84,097.57
November '12	+	\$1,450.69	0	\$0.00	2	\$3,427.00	96	\$24,548.96	0	\$0.00	113	\$32,073.66		\$0.00	182	236	\$61,500.31
December '12		\$555.00	2	\$200.00	0	\$0.00	118	\$27,018.77	3	\$995.31	151	\$38,715.45		\$0.00	231	285	\$67,484.53
January '13		\$550.00	1	\$155.96	1	\$3,255.00	171	\$41,577.96	6	\$1,924.12	194	\$51,962.06		\$0.00	320	380	\$99,425.10
February '13	12	\$730.00	2	\$200.21	2	\$3,683.00	166	\$47,552.58	6	\$1,750.51	172	\$52,635.00	0	\$0.00	293	360	\$106,551.30
March '13	12	\$735.00	1	\$155.00	2	\$2,194.86	186	\$59,232.26	1	\$297.16	195	\$59,934.67	0	\$0.00	312	397	\$122,548.95
April '13	15	\$915.00	3	\$342.21	0	\$0.00	186	\$59,834.01	4	\$2,059.48	159	\$44,215.60	0	\$0.00	292	367	\$107,366.30
May '13	31	\$1,580.00	1	\$38.80	2	\$8,000.00	252	\$76,995.40	0	\$0.00	198	\$60,161.14	0	\$0.00	379	484	\$146,775.34
June '13	29	\$1,529.22	0	\$0.00	0	\$0.00	165	\$50,127.06	0	\$0.00	189	\$61,545.84	0	\$0.00	287	383	\$113,202.12
July '13	34	\$1,755.00	0	\$0.00	0	\$0.00	109	\$28,193.95	1	\$286.83	112	\$38,649.94	0	\$0.00	195	256	\$68,885.72
August '13	11	\$570.00	3	\$425.00	0	\$0.00	86	\$19,595.86	3	\$818.71	146	\$38,898.15	0	\$0.00	207	249	\$60,307.72
September '13	13	\$650.00	1	\$155.00	2	\$2,960.00	74	\$16,000.11	3	\$900.74	108	\$25,436.64	0	\$0.00	166	201	\$46,102.49
Monthly Avg.	19	\$1,017.49	2	\$196.02	1	\$2,159.24	143	\$39,699.56	2	\$795.10	161	\$46,486.56	0	\$0.00	261	327	\$90,353.95
Fiscal Year	2014																
October '13	15	\$875.00	0	\$0.00	0	\$0.00	50	\$12,125.06	2	\$279.84	65	\$17,322.72	0	\$0.00	107	132	\$30,602.62
November '13	15	\$750.00	4	\$695.83	1	\$2,267.50	73	\$20,905.40	2	\$442.45	73	\$19,472.52	0	\$0.00	136	168	\$44,533.70
December '13	8	\$530.00	0	\$0.00	5	\$15,993.15	115	\$31,230.99	4	\$1,086.01	162	\$44,306.65	0	\$0.00	240	294	\$93,146.80
January '14	8	\$670.00	2	\$283.82	4	\$12,107.67	134	\$37,761.82	6	\$1,871.63	168	\$43,689.86	0	\$0.00	260	322	\$96,384.80
February '14	7	\$429.99	1	\$35.00	0	\$0.00	167	\$47,244.86	4	\$1,587.92	164	\$43,189.98	0	\$0.00	281	343	\$92,487.75
March '14	6	\$325.00	2	\$399.16	1	\$3,056.00	158	\$51,641.80	4	\$842.12	136	\$33,811.64	0	\$0.00	245	307	\$90,075.72
April '14	16	\$840.00	0	\$0.00	0	\$0.00	187	\$63,229.37	2	\$671.89	116	\$30,124.59	0	\$0.00	260	321	\$94,865.85
May '14	24	\$1,265.00	1	\$35.00	2	\$6,048.60	166	\$51,668.33	5	\$1,416.43	152	\$39,210.21	0	\$0.00	280	350	\$99,643.57
June '14	10	\$525.00	0	\$0.00	0	\$0.00	45	\$13,657.61	0	\$0.00	43	\$12,510.37	0	\$0.00	76	98	\$26,692.98
July '14	1	\$40.00	0	\$0.00	0	\$0.00	4	\$826.01	0	\$0.00	1	\$450.00	0	\$0.00	5	6	\$1,316.01
August '14	0	\$0.00	0	\$0.00	0	\$0.00	2	\$486.94	0	\$0.00	0	\$0.00	0	\$0.00	2	2	\$486.94
September '14	0	\$0.00	0	\$0.00	0	\$0.00	2	\$1,300.00	0	\$0.00	0	\$0.00	0	\$0.00	2	2	\$1,300.00
Monthly Avg.	9	\$520.83	1	\$120.73	1	\$3,289.41	92	\$27,673.18	2	\$683.19	90	\$23,674.05	0	\$0.00	158	195	\$55,961.40
Fiscal Year	2015																
October '14	0	\$0.00		\$0.00		\$0.00	0	\$0.00	0	\$0.00		\$0.00		\$0.00	0	0	\$0.00
Monthly Avg.	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00

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Reporting	Heat De	ep. & Recnt.	Elec. D	ep. & Recnt.	Furnace	Rep.& Repl.	Hea	ting Fuel	All Elect	. Household	Ele	ectricity	Exc	ceptions		Total S	ER
Month	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases #	Pymts	Payments
Livingston Co	ountv														ı	ı	
Fiscal Year																	
October '12		\$157.50	0	\$0.00	2	\$5,164.00	52	\$17,626.46	8	\$2,718.85	134	\$37,976.93	0	\$0.00	176	198	\$63,643.74
November '12		\$0.00	0	\$0.00	4	\$9,105.00	33	\$12.110.55	3	\$876.37	92	\$26,997.52		\$0.00	121	132	\$49.089.44
December '12		\$0.00	1	\$141.58	2	\$3,940.88	68	\$24,683.17	2	\$494.43	110	\$31,179.48		\$0.00	158	183	\$60,439.54
January '13	+	\$0.00	0	\$0.00	1	\$1,000.00	72	\$24,416.77	8	\$2,624.91	103	\$25,605.95		\$0.00	155	184	\$53,647.63
February '13		\$0.00	0	\$0.00	0	\$0.00	112	\$42,070.09	8	\$3,087.73	108	\$33,332.77	0	\$0.00	192	228	\$78,490.59
March '13	-	\$0.00	-	\$0.00	2	\$7,880.00	86	\$32,582.81	4	\$1,750.48	98	\$33,733.15	0	\$0.00	162	190	\$75,946.44
April '13	+	\$0.00	1	\$121.33		\$605.00	85	\$26,799.41	3	\$948.49	106	\$38,843.29		\$0.00	166	196	\$67,317.52
May '13		\$0.00	3	\$435.01	0	\$0.00	94	\$30,984.42	11	\$5,159.49	100	\$34,872.67		\$0.00	178	208	\$71,451.59
June '13		\$0.00	0	\$0.00	0	\$0.00	63	\$24,696.99	4	\$2,413.53	89	\$24,249.61	0	\$0.00	137	156	\$51,360.13
July '13		\$0.00	1	\$200.00	0	\$0.00	32	\$10,312.10	4	\$1,664.89	73	\$20,265.04	0	\$0.00	97	110	\$32,442.03
August '13	0	\$0.00	0	\$0.00	0	\$0.00	49	\$14,340.68	2	\$600.36	58	\$12,854.61	0	\$0.00	95	109	\$27,795.65
September '13	0	\$0.00	0	\$0.00	0	\$0.00	25	\$6,682.97	5	\$1,649.50	53	\$13,007.61	0	\$0.00	75	83	\$21,340.08
Monthly Avg.	0	\$13.13	1	\$74.83	1	\$2,307.91	64	\$22,275.54	5	\$1,999.09	94	\$27,743.22	0	\$0.00	143	165	\$54,413.70
Fiscal Year	2014																
October '13	0	\$0.00	0	\$0.00	2	\$7,571.00	24	\$8,714.73	2	\$835.58	29	\$8,966.24	0	\$0.00	52	57	\$26,087.55
November '13	0	\$0.00	0	\$0.00	1	\$3,008.48	12	\$3,815.67	4	\$1,314.81	61	\$13,430.25	0	\$0.00	75	78	\$21,569.21
December '13	1	\$10.00	1	\$200.00	2	\$5,162.64	58	\$22,629.47	4	\$852.30	75	\$23,000.79	0	\$0.00	124	141	\$51,855.20
January '14	1	\$35.00	0	\$0.00	2	\$3,477.00	71	\$23,726.31	7	\$2,292.89	70	\$18,093.25	0	\$0.00	128	151	\$47,624.45
February '14	1	\$100.00	0	\$0.00	1	\$1,480.00	77	\$28,374.53	5	\$1,018.28	69	\$17,862.15	0	\$0.00	127	153	\$48,834.96
March '14	1	\$49.99	0	\$0.00	0	\$0.00	68	\$22,835.56	2	\$900.00	70	\$17,531.56	0	\$0.00	114	141	\$41,317.11
April '14	0	\$0.00	0	\$0.00	0	\$0.00	64	\$20,221.46	5	\$1,246.65	66	\$17,237.60	0	\$0.00	113	135	\$38,705.71
May '14	0	\$0.00	0	\$0.00	0	\$0.00	91	\$29,286.62	3	\$824.64	68	\$18,717.35	0	\$0.00	139	162	\$48,828.61
June '14	0	\$0.00	0	\$0.00	0	\$0.00	29	\$8,381.41	2	\$900.00	29	\$7,692.95	0	\$0.00	46	60	\$16,974.36
July '14	0	\$0.00	0	\$0.00	0	\$0.00	4	\$2,158.19	0	\$0.00	1	\$400.58	0	\$0.00	4	5	\$2,558.77
August '14		\$0.00	0	\$0.00	0	\$0.00	2	\$1,095.57	0	\$0.00	0	\$0.00		\$0.00	2	2	\$1,095.57
September '14		\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00		\$0.00	0	0	\$0.00
Monthly Avg.	0	\$16.25	0	\$16.67	1	\$1,724.93	42	\$14,269.96	3	\$848.76	45	\$11,911.06	0	\$0.00	77	90	\$28,787.63
Fiscal Year	2015																
October '14		\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00		\$0.00		\$0.00	0	0	\$0.00
Monthly Avg.	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00

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Reporting	Heat De	p. & Recnt.	Elec. D	ep. & Recnt.	Furnace	Rep.& Repl.	Hea	ting Fuel	All Elect	. Household	Ele	ectricity	Exc	eptions		Total S	ER
Month	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases	# Pymts	Payments
Luce County																	
Fiscal Year	2013																
October '12	1	\$100.00	1	\$200.00	0	\$0.00	9	\$4,124.47	0	\$0.00	24	\$5,293.02	. 0	\$0.00	34	35	\$9,717.49
November '12	1	\$100.00	6	\$1,053.25	0	\$0.00	21	\$9,087.63	0	\$0.00		\$5,508.41	0	\$0.00	48	55	\$15,749.29
December '12	0	\$0.00	1	\$199.00	0	\$0.00	36	\$16,620.43	1	\$450.00	23	\$4,118.43	0	\$0.00	54	61	\$21,387.86
January '13	0	\$0.00	2	\$390.61	0	\$0.00	33	\$13,714.15	0	\$0.00	35	\$6,960.10	0	\$0.00	57	70	\$21,064.86
February '13	5	\$431.00	4	\$675.00	0	\$0.00	37	\$15,786.29	1	\$600.84	24	\$5,535.91	0	\$0.00	56	71	\$23,029.04
March '13	2	\$74.07	0	\$0.00	2	\$3,010.00	35	\$14,181.79	0	\$0.00	24	\$7,417.34	0	\$0.00	51	63	\$24,683.20
April '13	3	\$175.00	2	\$267.84	0	\$0.00	30	\$6,806.22	0	\$0.00	26	\$5,531.29	0	\$0.00	46	61	\$12,780.35
May '13	4	\$200.00	2	\$350.00	0	\$0.00	28	\$9,793.23	1	\$230.15	37	\$9,170.52	0	\$0.00	52	72	\$19,743.90
June '13	1	\$50.00	0	\$0.00	0	\$0.00	12	\$2,232.23	2	\$967.63	18	\$2,474.14	0	\$0.00	29	33	\$5,724.00
July '13	1	\$200.00	2	\$217.70	0	\$0.00	9	\$2,435.60	0	\$0.00		\$1,756.02		\$0.00	19	26	\$4,609.32
August '13	2	\$190.00	2	\$278.00	0	\$0.00	3	\$370.56	0	\$0.00	7	\$860.58		\$0.00	11	14	\$1,699.14
September '13	0	\$0.00	2	\$400.00	0	\$0.00	5	\$1,039.57	0	\$0.00	-	\$802.08	0	\$0.00	14	14	\$2,241.65
Monthly Avg.	2	\$126.67	2	\$335.95	0	\$250.83	22	\$8,016.01	0	\$187.39	22	\$4,618.99	0	\$0.00	39	48	\$13,535.84
Fiscal Year	2014																
October '13	1	\$50.00	1	\$200.00	1	\$492.00	5	\$2,108.05	0	\$0.00	4	\$672.83	0	\$0.00	11	12	\$3,522.88
November '13	0	\$0.00	0	\$0.00	0	\$0.00	6	\$1,648.95	0	\$0.00		\$2,511.34	0	\$0.00	18	21	\$4,160.29
December '13	6	\$683.00	1	\$92.88	1	\$1,697.87	29	\$13,786.75	0	\$0.00		\$4,368.20		\$0.00	43	54	\$20,628.70
January '14	1	\$72.11	3	\$475.00	0	\$0.00	41	\$18,347.03	0	\$0.00		\$2,824.19		\$0.00	50	61	\$21,718.33
February '14	0	\$0.00	1	\$200.00	0	\$0.00	27	\$12,155.93	0	\$0.00		\$3,692.46	0	\$0.00	40	50	\$16,048.39
March '14	l	\$0.00		\$200.00	0	\$0.00	17	\$10,196.97	1	\$144.51	12	\$2,064.37		\$0.00	29	31	\$12,605.85
April '14	l	\$0.00	-	\$200.00	0	\$0.00	14	\$4,153.24	1	\$450.00		\$3,850.75	-	\$0.00	26	34	\$8,653.99
May '14		\$50.00	2	\$348.87	0	\$0.00	22	\$5,524.33	0	\$0.00	14	\$3,859.56	-	\$0.00	32	39	\$9,782.76
June '14		\$150.00	2	\$400.00	0	\$0.00	4	\$871.37	2	\$752.49	1	\$99.59	-	\$0.00	8	12	\$2,273.45
July '14	l	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00		\$450.00	-	\$0.00	1	1	\$450.00
August '14	l	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00		\$0.00	-	\$0.00	0	0	\$0.00
September '14		\$0.00	0	\$0.00	0	\$0.00	1	\$850.00	0	\$0.00		\$0.00		\$0.00	1	1	\$850.00
Monthly Avg.		\$83.76	1	\$176.40	0	\$182.49	14	\$5,803.55	0	\$112.25	10	\$2,032.77	0	\$0.00	22	26	\$8,391.22
Fiscal Year												.			_		***
October '14	l	\$0.00	-	\$0.00		\$0.00	0	\$0.00	0	\$0.00		\$0.00		\$0.00	0		\$0.00
Monthly Avg.	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00

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Reporting	Heat De	p. & Recnt.	Elec. D	ep. & Recnt.	Furnace	Rep.& Repl.	Hea	ting Fuel	All Elect	Household	Ele	ectricity	Exc	eptions		Total S	ER
Month	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases	# Pymts	Payments
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Fiscal Year 2																	
October '12	4	\$495.00	0	\$0.00	0	\$0.00	12	\$4,908.72	3	\$860.56	14	\$3,094.73	0	\$0.00	26	33	\$9,359.01
November '12	3	\$317.00	0	\$0.00	1	\$374.99	8	\$4,178.49	1	\$192.63	11	\$2,789.01	0	\$0.00	21	24	\$7,852.12
December '12	2	\$122.00	1	\$65.00	1	\$2,150.00	29	\$13,395.67	3	\$727.60	18	\$4,086.82	0	\$0.00	45	54	\$20,547.09
January '13	3	\$237.50	0	\$0.00	0	\$0.00	26	\$12,263.79	4	\$813.23	18	\$4,010.08		\$0.00	40	51	\$17,324.60
February '13	0	\$0.00		\$347.80	0	\$0.00	25	\$14,591.96	2	\$789.33	27	\$8,020.23		\$0.00	46	56	\$23,749.32
March '13	0	\$0.00	1	\$83.00	0	\$0.00	21	\$10,738.77	5	\$1,392.59	17	\$4,134.64	0	\$0.00	39	44	\$16,349.00
April '13	0	\$0.00	1	\$137.00	0	\$0.00	15	\$5,625.62	4	\$1,596.97	15	\$6,441.86	0	\$0.00	30	35	\$13,801.45
May '13	4	\$473.00	0	\$0.00	0	\$0.00	12	\$6,217.96	5	\$1,888.74	15	\$6,025.70	0	\$0.00	29	36	\$14,605.40
June '13	2	\$115.00	0	\$0.00	0	\$0.00	9	\$3,080.28	6	\$3,020.62	13	\$3,921.97	0	\$0.00	27	30	\$10,137.87
July '13	1	\$50.00	0	\$0.00	0	\$0.00	6	\$1,190.52	2	\$316.98	1	\$180.06	0	\$0.00	9	10	\$1,737.56
August '13	0	\$0.00	0	\$0.00	0	\$0.00	1	\$305.81	0	\$0.00	7	\$1,459.71	0	\$0.00	8	8	\$1,765.52
September '13	0	\$0.00	1	\$200.00	0	\$0.00	5	\$1,101.06	0	\$0.00	5	\$990.39	0	\$0.00	8	11	\$2,291.45
Monthly Avg.	2	\$150.79	1	\$69.40	0	\$210.42	14	\$6,466.55	3	\$966.60	13	\$3,762.93	0	\$0.00	27	33	\$11,626.70
Fiscal Year 2	2014																
October '13	1	\$200.00	0	\$0.00	0	\$0.00	6	\$2,765.42	1	\$358.60	1	\$102.97	0	\$0.00	8	9	\$3,426.99
November '13	0	\$0.00	2	\$140.00	1	\$3,200.00	3	\$1,664.65	0	\$0.00	7	\$2,023.11	0	\$0.00	11	13	\$7,027.76
December '13	3	\$320.00	2	\$275.00	0	\$0.00	24	\$12,363.70	0	\$0.00	10	\$2,309.30	0	\$0.00	33	39	\$15,268.00
January '14	5	\$737.00	0	\$0.00	0	\$0.00	36	\$21,550.60	0	\$0.00	0	\$0.00	0	\$0.00	37	41	\$22,287.60
February '14	1	\$50.00	0	\$0.00	0	\$0.00	20	\$11,944.95	0	\$0.00	1	\$126.85	0	\$0.00	20	22	\$12,121.80
March '14	0	\$0.00	0	\$0.00	2	\$4,720.39	21	\$12,461.18	0	\$0.00	0	\$0.00	0	\$0.00	23	23	\$17,181.57
April '14	2	\$155.00	1	\$150.00	0	\$0.00	6	\$2,436.25	0	\$0.00	13	\$3,815.53	0	\$0.00	18	22	\$6,556.78
May '14	1	\$97.50	3	\$430.00	0	\$0.00	7	\$3,152.27	6	\$1,742.53	16	\$5,574.27	0	\$0.00	27	33	\$10,996.57
June '14	1	\$163.00	0	\$0.00	0	\$0.00	7	\$3,103.31	1	\$238.25	5	\$1,181.33	0	\$0.00	11	14	\$4,685.89
July '14	0	\$0.00	0	\$0.00	2	\$5,700.40	1	\$420.00	0	\$0.00	0	\$0.00	0	\$0.00	3	3	\$6,120.40
August '14	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
September '14	0	\$0.00	0	\$0.00	0	\$0.00	1	\$450.00	0	\$0.00	0	\$0.00	0	\$0.00	1	1	\$450.00
Monthly Avg.	1	\$143.54	1	\$82.92	0	\$1,135.07	11	\$6,026.03	1	\$194.95	4	\$1,261.11	0	\$0.00	16	18	\$8,843.61
Fiscal Year 2	2015																
October '14	0	\$0.00	0	\$0.00	0	\$0.00	1	\$450.00	0	\$0.00	0	\$0.00	0	\$0.00	1	1	\$450.00
Monthly Avg.	0	\$0.00	0	\$0.00	0	\$0.00	1	\$450.00	0	\$0.00	0	\$0.00	0	\$0.00	1	1	\$450.00

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Reporting	Heat De	ep. & Recnt.	Elec. D	ep. & Recnt.	Furnace	Rep.& Repl.	Hea	ating Fuel	All Elect	. Household	Ele	ectricity	Exc	eptions		Total S	ER
	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases	# Pymts	Payments
Macomb Cour	nty					<u> </u>							<u>.</u>	-	1		
Fiscal Year																	
October '12	4	\$580.42	6	\$1,080.55	9	\$18,419.21	319	\$84,562.38	33	\$8,730.47	1,185	\$315,913.12	0	\$0.00	1,470	1,556	\$429,286.15
November '12		\$292.10	4	\$747.12		\$17,802.56	182	\$52,712.90	13	\$3,122.60	761	\$206,329.04		\$0.00	929	971	\$281,006.32
December '12	2	\$210.00	4	\$705.95	11	\$18,160.03	283	\$69,116.16	25	\$8,644.80	799	\$224,708.12	0	\$0.00	1,071	1,124	\$321,545.06
January '13	0	\$0.00	0	\$0.00	11	\$21,549.94	554	\$134,102.43	31	\$6,974.86	876	\$229,670.20	0	\$0.00	1,328	1,472	\$392,297.43
February '13	1	\$50.00	0	\$0.00	5	\$7,579.50	749	\$205,490.53	33	\$10,088.54	862	\$264,061.04	0	\$0.00	1,458	1,650	\$487,269.61
March '13	2	\$100.00	3	\$472.23	10	\$22,633.59	735	\$210,416.20	34	\$9,873.45	786	\$279,802.61	0	\$0.00	1,360	1,570	\$523,298.08
April '13	3	\$240.00	3	\$401.36	9	\$23,601.99	766	\$234,970.32	44	\$15,931.53	765	\$252,635.66	0	\$0.00	1,384	1,590	\$527,780.86
May '13	6	\$580.88	4	\$575.61	0	\$0.00	1,026	\$335,153.17	57	\$18,192.63	1,006	\$336,592.17	0	\$0.00	1,797	2,099	\$691,094.46
June '13	2	\$55.00	1	\$184.65	2	\$3,479.22	739	\$257,460.17	38	\$12,591.45	728	\$224,354.37	0	\$0.00	1,323	1,510	\$498,124.86
July '13	4	\$267.23	1	\$200.00	3	\$3,850.31	418	\$140,362.37	30	\$7,919.62	752	\$196,361.01	0	\$0.00	1,092	1,208	\$348,960.54
August '13	4	\$322.25	3	\$497.00	2	\$6,059.51	427	\$119,294.50	32	\$7,105.48	614	\$139,835.33	0	\$0.00	1,000	1,082	\$273,114.07
September '13	4	\$449.15	2	\$217.80	2	\$4,464.00	302	\$80,485.25	25	\$6,023.17	620	\$141,406.75	0	\$0.00	890	955	\$233,046.12
Monthly Avg.	3	\$262.25	3	\$423.52	6	\$12,299.99	542	\$160,343.87	33	\$9,599.88	813	\$234,305.79	0	\$0.00	1,259	1,399	\$417,235.30
Fiscal Year	2014																
October '13	3	\$445.99	0	\$0.00	5	\$15,048.93	147	\$46,057.57	15	\$3,644.26	433	\$116,433.04	0	\$0.00	580	603	\$181,629.79
November '13	1	\$50.00	1	\$200.00	0	\$0.00	137	\$35,373.00	32	\$9,029.30	540	\$137,129.16	0	\$0.00	673	711	\$181,781.46
December '13	2	\$170.00	1	\$121.23	4	\$9,640.99	278	\$74,776.43	32	\$8,532.32	562	\$165,998.55	0	\$0.00	810	879	\$259,239.52
January '14	0	\$0.00	1	\$200.00	9	\$19,520.35	468	\$112,534.92	46	\$14,107.08	571	\$149,939.33	0	\$0.00	972	1,095	\$296,301.68
February '14	0	\$0.00	2	\$204.45	1	\$3,100.00	756	\$199,930.33	37	\$10,251.21	634	\$166,240.19	0	\$0.00	1,262	1,430	\$379,726.18
March '14	0	\$0.00	3	\$426.86	5	\$14,664.11	621	\$164,666.60	25	\$7,575.41	502	\$125,255.95	0	\$0.00	1,013	1,156	\$312,588.93
April '14	5	\$485.92	2	\$324.67	8	\$23,104.92	622	\$165,043.70	28	\$7,738.63	597	\$147,050.39	0	\$0.00	1,126	1,262	\$343,748.23
May '14	4	\$350.00	1	\$120.93	8	\$20,551.41	807	\$219,970.30	22	\$6,064.99	495	\$117,968.24	0	\$0.00	1,207	1,337	\$365,025.87
June '14	0	\$0.00	0	\$0.00	2	\$4,764.56	308	\$92,762.37	7	\$2,397.02	254	\$70,769.01	0	\$0.00	526	571	\$170,692.96
July '14	0	\$0.00	0	\$0.00		\$6,470.00	44	\$15,373.79	0	\$0.00	27	\$9,261.44	0	\$0.00	71	75	\$31,105.23
August '14	0	\$0.00	0	\$0.00	3	\$6,872.75	6	\$1,931.03	0	\$0.00	5	\$1,894.58	0	\$0.00	13	14	\$10,698.36
September '14	0	\$0.00	0	\$0.00	2	\$4,815.00	1	\$387.28	0	\$0.00	0	\$0.00	0	\$0.00	3	3	\$5,202.28
Monthly Avg.	1	\$125.16	1	\$133.18	4	\$10,712.75	350	\$94,067.28	20	\$5,778.35	385	\$100,661.66	0	\$0.00	688	761	\$211,478.37
Fiscal Year 2	2015																
October '14	0	\$0.00	0	\$0.00	1	\$3,679.00	1	\$249.63	0	\$0.00	1	\$450.00	0	\$0.00	3	3	\$4,378.63
Monthly Avg.	0	\$0.00	0	\$0.00	1	\$3,679.00	1	\$249.63	0	\$0.00	1	\$450.00	0	\$0.00	3	3	\$4,378.63

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Reporting	Heat De	p. & Recnt.	Elec. D	ep. & Recnt.	Furnace	Rep.& Repl.	Hea	ting Fuel	All Elect	. Household	Ele	ectricity	Exc	ceptions		Total S	ER
Month	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases	# Pymts	Payments
Manistee Cou	nty										•		•				
Fiscal Year	2013																
October '12	5	\$490.00	3	\$296.00	0	\$0.00	44	\$19,389.25	3	\$946.20	48	\$13,203.71	0	\$0.00	91	103	\$34,325.16
November '12	3	\$256.06	0	\$0.00	1	\$220.00	50	\$22,799.98	2	\$367.06	33	\$7,701.67	0	\$0.00	84	89	\$31,344.77
December '12	2	\$400.00	2	\$100.00	0	\$0.00	71	\$31,785.48	2	\$501.03	51	\$12,743.33	0	\$0.00	118	128	\$45,529.84
January '13	4	\$420.00	1	\$50.00	2	\$6,137.06	88	\$36,349.24	2	\$574.03	65	\$14,911.25	0	\$0.00	140	162	\$58,441.58
February '13	1	\$45.00	0	\$0.00	3	\$8,229.92	96	\$37,812.80	4	\$1,034.77	63	\$17,165.03	0	\$0.00	155	167	\$64,287.52
March '13	4	\$475.00	1	\$50.00	1	\$2,232.79	82	\$33,139.83	5	\$1,680.24	73	\$24,365.82	0	\$0.00	138	166	\$61,943.68
April '13	1	\$115.00	2	\$90.00	0	\$0.00	47	\$16,957.12	6	\$2,184.13	72	\$21,834.25	0	\$0.00	116	128	\$41,180.50
May '13	2	\$95.00	1	\$50.00	0	\$0.00	85	\$31,629.11	4	\$1,837.78	70	\$19,883.80	0	\$0.00	144	162	\$53,495.69
June '13	0	\$0.00	0	\$0.00	0	\$0.00	42	\$14,565.03	7	\$2,610.84	44	\$12,873.88	0	\$0.00	86	93	\$30,049.75
July '13	1	\$85.00	1	\$50.00	0	\$0.00	20	\$6,095.64	2	\$1,006.55	24	\$5,640.31	0	\$0.00	45	48	\$12,877.50
August '13	2	\$160.00	0	\$0.00	0	\$0.00	24	\$8,494.40	0	\$0.00	34	\$9,814.29	0	\$0.00	56	60	\$18,468.69
September '13	0	\$0.00	2	\$100.00	0	\$0.00	13	\$4,228.02	1	\$204.17	23	\$4,707.70	0	\$0.00	33	39	\$9,239.89
Monthly Avg.	2	\$211.76	1	\$65.50	1	\$1,401.65	55	\$21,937.16	3	\$1,078.90	50	\$13,737.09	0	\$0.00	101	112	\$38,432.05
Fiscal Year	2014																
October '13	1	\$45.00	0	\$0.00	0	\$0.00	22	\$8,618.21	3	\$810.79	6	\$2,090.61	0	\$0.00	32	32	\$11,564.61
November '13	3	\$225.00	0	\$0.00	0	\$0.00	32	\$14,071.54	1	\$450.00	23	\$5,283.80	0	\$0.00	56	59	\$20,030.34
December '13	2	\$275.00	0	\$0.00	0	\$0.00	87	\$40,618.35	0	\$0.00	51	\$12,972.03	0	\$0.00	128	140	\$53,865.38
January '14	5	\$475.00	1	\$50.00	1	\$3,890.00	76	\$30,808.74	4	\$1,455.85	44	\$10,450.34	0	\$0.00	110	131	\$47,129.93
February '14	2	\$115.00	2	\$100.00	0	\$0.00	77	\$33,575.01	3	\$570.69	48	\$11,120.96	0	\$0.00	112	132	\$45,481.66
March '14	3	\$170.00	0	\$0.00	2	\$2,719.43	75	\$33,915.37	0	\$0.00	52	\$11,981.27	0	\$0.00	117	132	\$48,786.07
April '14	0	\$0.00	2	\$100.00	1	\$2,800.00	48	\$19,388.08	3	\$1,079.64	64	\$15,441.41	0	\$0.00	99	118	\$38,809.13
May '14	1	\$150.00	5	\$366.23	0	\$0.00	38	\$11,255.20	3	\$1,204.83	38	\$9,098.81	0	\$0.00	72	85	\$22,075.07
June '14	0	\$0.00	2	\$190.10	0	\$0.00	24	\$11,370.56	0	\$0.00	22	\$5,924.89	0	\$0.00	44	48	\$17,485.55
July '14	0	\$0.00	0	\$0.00	1	\$2,775.00	7	\$2,833.14	0	\$0.00	3	\$909.68	0	\$0.00	11	11	\$6,517.82
August '14	0	\$0.00	0	\$0.00	0	\$0.00	2	\$802.45	0	\$0.00	0	\$0.00	0	\$0.00	2	2	\$802.45
September '14	0	\$0.00	0	\$0.00	0	\$0.00	8	\$5,326.99	0	\$0.00	0	\$0.00	0	\$0.00	8	8	\$5,326.99
Monthly Avg.	1	\$121.25	1	\$67.19	0	\$1,015.37	41	\$17,715.30	1	\$464.32	29	\$7,106.15	0	\$0.00	66	75	\$26,489.58
Fiscal Year	2015																
October '14	-	\$0.00	0	\$0.00		\$2,164.00	2	\$774.82	0	\$0.00		\$0.00		\$0.00	3		\$2,938.82
Monthly Avg.	0	\$0.00	0	\$0.00	1	\$2,164.00	2	\$774.82	0	\$0.00	0	\$0.00	0	\$0.00	3	3	\$2,938.82

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Reporting	Heat De	ep. & Recnt.	Elec. D	ep. & Recnt.	Furnace	Rep.& Repl.	Hea	ting Fuel	All Elect	. Household	Ele	ectricity	Exc	eptions		Total S	ER
Month	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases	# Pymts	Payments
Marquette Co	unty		•						·		•						
Fiscal Year	2013																
October '12	7	\$611.88	19	\$1,505.00	1	\$3,775.00	42	\$17,204.29	4	\$815.04	112	\$27,361.75	0	\$0.00	154	185	\$51,272.96
November '12	7	\$613.00	5	\$203.17	0	\$0.00	51	\$22,849.69	1	\$90.98	32	\$5,823.84	0	\$0.00	84	96	\$29,580.68
December '12	3	\$340.00	4	\$394.96	1	\$3,800.00	49	\$17,774.56	1	\$117.54	48	\$8,821.63	0	\$0.00	94	106	\$31,248.69
January '13	6	\$450.00	1	\$35.00	0	\$0.00	103	\$35,180.14	2	\$280.13	46	\$7,138.05	0	\$0.00	133	158	\$43,083.32
February '13	4	\$500.00	3	\$315.00	0	\$0.00	80	\$28,867.68	5	\$1,656.82	43	\$7,063.36	0	\$0.00	109	135	\$38,402.86
March '13	2	\$265.00	3	\$450.00	2	\$6,799.57	76	\$24,808.14	0	\$0.00	43	\$9,826.23	0	\$0.00	109	126	\$42,148.94
April '13	4	\$264.47	2	\$380.74	2	\$7,701.00	91	\$35,225.17	7	\$2,768.22	95	\$42,503.62	0	\$0.00	175	201	\$88,843.22
May '13	7	\$350.00	15	\$1,049.23	1	\$3,905.00	98	\$24,017.85	13	\$7,853.25	181	\$92,577.09	0	\$0.00	262	315	\$129,752.42
June '13	2	\$355.00	6	\$451.39	0	\$0.00	46	\$10,759.35	7	\$2,084.02	93	\$31,701.74	0	\$0.00	130	154	\$45,351.50
July '13	9	\$635.00	8	\$1,060.00	0	\$0.00	46	\$8,686.94	4	\$968.00	71	\$20,686.16	0	\$0.00	104	138	\$32,036.10
August '13	4	\$290.00	7	\$650.00	0	\$0.00	20	\$3,862.17	4	\$706.50	40	\$8,427.98	0	\$0.00	63	75	\$13,936.65
September '13	6	\$680.00	5	\$850.00	1	\$2,885.00	14	\$2,862.89	1	\$450.00	38	\$8,662.30	0	\$0.00	50	65	\$16,390.19
Monthly Avg.	5	\$446.20	7	\$612.04	1	\$2,405.46	60	\$19,341.57	4	\$1,482.54	70	\$22,549.48	0	\$0.00	122	146	\$46,837.29
Fiscal Year	2014																
October '13	4	\$565.00	2	\$250.00	2	\$7,782.00	22	\$7,408.74	0	\$0.00	23	\$5,219.87	0	\$0.00	44	53	\$21,225.61
November '13	3	\$305.00	2	\$250.00	0	\$0.00	40	\$21,308.96	4	\$1,134.28	33	\$6,724.93	0	\$0.00	73	82	\$29,723.17
December '13	4	\$555.10	1	\$100.00	3	\$8,375.18	89	\$41,283.78	1	\$226.57	46	\$7,645.43	0	\$0.00	125	144	\$58,186.06
January '14	2	\$265.00	2	\$280.00	1	\$4,000.00	90	\$32,997.62	3	\$678.83	21	\$3,390.93	0	\$0.00	106	119	\$41,612.38
February '14	0	\$0.00	4	\$715.00	2	\$5,441.00	78	\$22,281.89	0	\$0.00	19	\$3,342.67	0	\$0.00	88	103	\$31,780.56
March '14	3	\$205.00	2	\$305.00	0	\$0.00	63	\$18,994.28	1	\$288.92	12	\$2,114.32	0	\$0.00	74	81	\$21,907.52
April '14	5	\$495.00	1	\$50.00	1	\$3,142.17	67	\$16,187.33	2	\$606.94	49	\$13,983.29	0	\$0.00	111	125	\$34,464.73
May '14	7	\$905.00	9	\$781.55	1	\$3,694.88	74	\$17,797.69	10	\$3,959.07	130	\$42,775.81	0	\$0.00	193	231	\$69,914.00
June '14	1	\$50.00	1	\$60.00	1	\$3,787.00	21	\$4,172.18	4	\$1,360.96	24	\$6,372.98	0	\$0.00	47	52	\$15,803.12
July '14	1	\$128.00	0	\$0.00	1	\$3,500.00	3	\$1,120.06	0	\$0.00	1	\$250.20	0	\$0.00	5	6	\$4,998.26
August '14	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	1	\$243.23	0	\$0.00	1	1	\$243.23
September '14	0	\$0.00	0	\$0.00	0	\$0.00	3	\$1,955.19	0	\$0.00		\$0.00	0	\$0.00	3	3	\$1,955.19
Monthly Avg.	3	\$289.43	2	\$232.63	1	\$3,310.19	46	\$15,458.98	2	\$687.96	30	\$7,671.97	0	\$0.00	73	83	\$27,651.15
Fiscal Year	2015																
October '14		\$50.00	1	\$200.00	0	\$0.00	3	\$624.18	0	\$0.00		\$371.18		\$0.00	3	6	\$1,245.36
Monthly Avg.	1	\$50.00	1	\$200.00	0	\$0.00	3	\$624.18	0	\$0.00	1	\$371.18	0	\$0.00	3	6	\$1,245.36

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Reporting	Heat De	p. & Recnt.	Elec. D	ep. & Recnt.	Furnace	Rep.& Repl.	Hea	ting Fuel	All Elect	. Household	Ele	ectricity	Exc	eptions		Total S	ER
Month	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases	# Pymts	Payments
Mason County	V												<u> </u>	_			
Fiscal Year																	
October '12	4	\$240.00	3	\$256.56	1	\$2,230.38	83	\$35,382.68	4	\$1,145.53	82	\$19,519.63	0	\$0.00	144	177	\$58,774.78
November '12	2	\$95.00	0	\$0.00	2	\$3,490.47	56	\$28,149.26	1	\$450.00	74	\$17,779.86	ł — — — — — — — — — — — — — — — — — — —	\$0.00	121	135	\$49,964.59
December '12		\$100.00	0	\$0.00	1	\$189.00	87	\$44,494.02	1	\$392.03	68	\$15,285.46		\$0.00	145	159	\$60,460.51
January '13		\$250.00	1	\$40.00	0	\$0.00	68	\$26,227.97	6	\$1,733.76	90	\$19,656.08	 	\$0.00	145	167	\$47,907.81
February '13	4	\$400.00	0	\$0.00	4	\$12,415.00	88	\$33,286.93	1	\$219.47	82	\$22,510.41	0	\$0.00	156	179	\$68,831.81
March '13	6	\$590.00	0	\$0.00	0	\$0.00	96	\$42,785.02	4	\$1,232.60	83	\$24,983.19	0	\$0.00	163	189	\$69,590.81
April '13	6	\$680.00	1	\$40.00	4	\$9,444.10	84	\$34,735.06	1	\$162.13	55	\$16,450.85		\$0.00	131	151	\$61,512.14
May '13	0	\$0.00	2	\$80.00	0	\$0.00	82	\$32,247.47	5	\$2,822.85	82	\$25,103.02	0	\$0.00	151	171	\$60,253.34
June '13	0	\$0.00	1	\$40.00	1	\$3,096.00	37	\$12,853.36	3	\$1,494.27	49	\$15,795.52	0	\$0.00	83	91	\$33,279.15
July '13	1	\$50.00	3	\$120.00	1	\$808.96	17	\$4,936.46	2	\$1,356.26	44	\$11,168.10	0	\$0.00	63	68	\$18,439.78
August '13	0	\$0.00	2	\$280.00	0	\$0.00	21	\$8,193.14	2	\$732.09	34	\$8,038.64	0	\$0.00	54	59	\$17,243.87
September '13	1	\$50.00	2	\$180.00	0	\$0.00	17	\$5,685.89	2	\$657.19	23	\$5,084.19	0	\$0.00	43	45	\$11,657.27
Monthly Avg.	2	\$204.58	1	\$86.38	1	\$2,639.49	61	\$25,748.11	3	\$1,033.18	64	\$16,781.25	0	\$0.00	117	133	\$46,492.99
Fiscal Year	2014																
October '13	1	\$200.00	2	\$280.00	1	\$2,265.00	25	\$11,998.03	1	\$209.61	20	\$4,682.84	0	\$0.00	46	50	\$19,635.48
November '13	0	\$0.00	1	\$40.00	0	\$0.00	21	\$8,066.06	0	\$0.00	26	\$5,758.07	0	\$0.00	46	48	\$13,864.13
December '13	0	\$0.00	0	\$0.00	1	\$125.00	64	\$38,118.97	4	\$1,305.15	49	\$12,923.56	0	\$0.00	105	118	\$52,472.68
January '14	3	\$200.00	0	\$0.00	0	\$0.00	77	\$44,465.01	4	\$1,275.94	37	\$9,784.28	0	\$0.00	110	121	\$55,725.23
February '14	7	\$1,175.00	0	\$0.00	2	\$3,529.40	82	\$38,005.00	1	\$450.00	47	\$12,724.59	0	\$0.00	115	139	\$55,883.99
March '14	3	\$295.00	0	\$0.00	2	\$5,233.67	58	\$27,464.67	1	\$450.00	31	\$7,756.53	0	\$0.00	79	95	\$41,199.87
April '14	0	\$0.00	0	\$0.00	1	\$545.00	43	\$16,213.04	1	\$450.00	47	\$12,507.52	0	\$0.00	85	92	\$29,715.56
May '14	6	\$781.18	9	\$560.00	0	\$0.00	45	\$17,739.11	4	\$1,649.65	55	\$16,290.94	0	\$0.00	98	119	\$37,020.88
June '14	2	\$152.51	0	\$0.00	2	\$3,016.63	23	\$9,788.51	3	\$1,062.88	27	\$7,785.26	0	\$0.00	51	57	\$21,805.79
July '14	0	\$0.00	0	\$0.00	1	\$4,000.00	3	\$1,703.92	1	\$450.00	2	\$422.96	0	\$0.00	7	7	\$6,576.88
August '14	0	\$0.00	0	\$0.00	1	\$3,103.35	2	\$884.06	0	\$0.00	0	\$0.00	0	\$0.00	3	3	\$3,987.41
September '14	0	\$0.00	0	\$0.00	0	\$0.00	9	\$7,220.59	0	\$0.00	0	\$0.00	0	\$0.00	9	9	\$7,220.59
Monthly Avg.	2	\$233.64	1	\$73.33	1	\$1,818.17	38	\$18,472.25	2	\$608.60	28	\$7,553.05	0	\$0.00	63	72	\$28,759.04
Fiscal Year	2015																
October '14	0	\$0.00	0	\$0.00	0	\$0.00		\$1,569.69	0	\$0.00		\$0.00		\$0.00	3	3	\$1,569.69
Monthly Avg.	0	\$0.00	0	\$0.00	0	\$0.00	3	\$1,569.69	0	\$0.00	0	\$0.00	0	\$0.00	3	3	\$1,569.69

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Reporting	Heat De	ep. & Recnt.	Elec. D	ep. & Recnt.	Furnace	Rep.& Repl.	Hea	iting Fuel	All Elect	. Household	Ele	ectricity	Exc	eptions		Total SI	ER
	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases	# Pymts	Payments
Mecosta Coun	nty																
Fiscal Year 2																	
October '12		\$1,099.14	1 4	\$360.00	1	\$335.40	88	\$41,134.14	3	\$659.09	121	\$30,833.12	0	\$0.00	198	232	\$74,420.89
November '12		\$1,234.96		\$480.00	+	\$0.00	96	\$46,235.91	3	\$1,061.16	82	\$22,319.06		\$0.00	170	196	\$71,331.09
December '12		\$1,034.93		\$145.00		\$4,685.00	138	\$72,014.53	5	\$964.76	101	\$24,860.42		\$0.00	228	264	\$103,704.64
January '13		\$1,694.94		\$0.00	+	\$8,078.33	159	\$66,173.81	6	\$1,674.49	128	\$29,164.78		\$0.00	266	313	\$106,786.35
February '13	 	\$2,462.55		\$240.00	0	\$0.00	140	\$65,662.48	5	\$2,156.12	117	\$31,156.70		\$0.00	235	287	\$101,677.85
March '13		\$1,800.00	3	\$280.00	0	\$0.00	122	\$57,499.21	8	\$3,188.84	117	\$36,166.09	0	\$0.00	214	264	\$98,934.14
April '13	7	\$555.00	3	\$320.00	1	\$2,698.00	110	\$41,317.54	2	\$878.11	89	\$24,543.66	0	\$0.00	182	212	\$70,312.31
May '13	8	\$600.00	5	\$667.91	1	\$2,095.00	80	\$28,763.62	5	\$1,491.78	138	\$44,811.35	0	\$0.00	201	237	\$78,429.66
June '13	2	\$299.70	0	\$0.00	1	\$2,212.41	48	\$17,320.50	2	\$669.37	83	\$21,639.73	0	\$0.00	115	136	\$42,141.71
July '13	3	\$309.43	3 2	\$240.89	1	\$2,395.00	41	\$13,722.44	3	\$1,636.37	49	\$12,371.55	0	\$0.00	90	99	\$30,675.68
August '13	0	\$0.00	2	\$155.00	0	\$0.00	29	\$9,231.36	1	\$115.93	77	\$18,059.74	0	\$0.00	102	109	\$27,562.03
September '13	3	\$144.99	<i>,</i> 1	\$40.00	0	\$0.00	27	\$9,649.23	2	\$524.89	55	\$12,679.84	0	\$0.00	79	88	\$23,038.95
Monthly Avg.	10	\$936.30	2	\$244.07	1	\$1,874.93	90	\$39,060.40	4	\$1,251.74	96	\$25,717.17	0	\$0.00	173	203	\$69,084.61
Fiscal Year 2	2014																
October '13	3	\$165.00	2	\$376.65	1	\$3,616.29	43	\$19,095.94	1	\$85.48	28	\$6,608.47	0	\$0.00	69	78	\$29,947.83
November '13	21	\$1,841.00	0	\$0.00	0	\$0.00	34	\$13,304.10	0	\$0.00	63	\$15,997.60	0	\$0.00	100	118	\$31,142.70
December '13	18	\$2,034.00	0	\$0.00	0	\$0.00	114	\$57,114.42	4	\$1,170.61	95	\$24,198.53	0	\$0.00	200	231	\$84,517.56
January '14	17	\$2,354.99	0	\$0.00	2	\$3,426.00	137	\$73,015.01	0	\$0.00	71	\$18,759.28	0	\$0.00	197	227	\$97,555.28
February '14	14	\$1,780.00	0	\$0.00	1	\$3,225.00	113	\$58,052.16	2	\$553.83	53	\$15,908.56	0	\$0.00	161	183	\$79,519.55
March '14	19	\$2,766.83	3 0	\$0.00	2	\$4,140.00	145	\$75,711.27	0	\$0.00	51	\$14,103.49	0	\$0.00	189	217	\$96,721.59
April '14	9	\$1,220.00	0	\$0.00		\$0.00	97	\$46,526.46	6	\$1,649.93	74	\$21,189.27	0	\$0.00	167	186	\$70,585.66
May '14	0	\$0.00	3	\$285.00	1	\$2,950.00	62	\$22,416.00	3	\$1,214.19	96	\$27,482.36	0	\$0.00	144	165	\$54,347.55
June '14	2	\$300.00	2	\$400.00	0	\$0.00	22	\$10,242.58	2	\$900.00	25	\$7,358.95	0	\$0.00	45	53	\$19,201.53
July '14	0	\$0.00	0	\$0.00		\$0.00	3	\$2,440.92	0	\$0.00	1	\$287.65	0	\$0.00	4	4	\$2,728.57
August '14	0	\$0.00		\$0.00		\$0.00	9	\$5,447.51	0	\$0.00	0	\$0.00	0	\$0.00	9	9	\$5,447.51
September '14		\$0.00	-	\$0.00		\$4,000.00	3	\$928.22	0	\$0.00	0	\$0.00		\$0.00	4	4	\$4,928.22
Monthly Avg.	9	\$1,038.49	1	\$88.47	1	\$1,779.77	65	\$32,024.55	2	\$464.50	46	\$12,657.85	0	\$0.00	107	123	\$48,053.63
Fiscal Year 2	2015																
October '14	0	\$0.00	0	\$0.00	0	\$0.00	1	\$824.94	0	\$0.00		\$0.00	0	\$0.00	1	1	\$824.94
Monthly Avg.	0	\$0.00	0	\$0.00	0	\$0.00	1	\$824.94	0	\$0.00	0	\$0.00	0	\$0.00	1	1	\$824.94

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Reporting	Heat De	p. & Recnt.	Elec. D	ep. & Recnt.	Furnace	Rep.& Repl.	Hea	ting Fuel	All Elect	. Household	Ele	ectricity	Exc	eptions		Total S	ER
Month	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases	# Pymts	Payments
Menominee C	ounty								·		•						
Fiscal Year	2013																
October '12	0	\$0.00	1	\$200.00	0	\$0.00	58	\$15,108.25	1	\$450.00	61	\$14,632.96	0	\$0.00	78	121	\$30,391.21
November '12	1	\$175.99	0	\$0.00	0	\$0.00	20	\$8,111.92	0	\$0.00	13	\$3,714.08	0	\$0.00	29	34	\$12,001.99
December '12	0	\$0.00	1	\$200.00	0	\$0.00	20	\$8,612.29	0	\$0.00	5	\$1,319.16	0	\$0.00	22	26	\$10,131.45
January '13	2	\$70.00	1	\$200.00	0	\$0.00	26	\$9,127.91	1	\$450.00	5	\$934.38	0	\$0.00	33	35	\$10,782.29
February '13	0	\$0.00	1	\$200.00	0	\$0.00	23	\$9,036.57	0	\$0.00	13	\$2,811.04	0	\$0.00	30	37	\$12,047.61
March '13	1	\$40.00	2	\$124.48	0	\$0.00	48	\$19,783.34	0	\$0.00	46	\$12,813.02	0	\$0.00	68	97	\$32,760.84
April '13	1	\$40.00	1	\$100.00	1	\$102.44	40	\$17,539.46	1	\$260.12	44	\$16,671.24	0	\$0.00	64	88	\$34,713.26
May '13	0	\$0.00	2	\$230.00	1	\$2,582.54	51	\$19,656.51	2	\$1,079.78	70	\$30,809.94	0	\$0.00	81	126	\$54,358.77
June '13	0	\$0.00	1	\$50.00	0	\$0.00	24	\$7,335.09	2	\$1,241.48	36	\$12,643.36	0	\$0.00	46	63	\$21,269.93
July '13	0	\$0.00	1	\$25.00	1	\$2,300.00	17	\$5,043.00	0	\$0.00	25	\$7,550.95	0	\$0.00	31	44	\$14,918.95
August '13	1	\$40.00	1	\$200.00	0	\$0.00	26	\$6,769.69	1	\$243.33	30	\$8,018.54	0	\$0.00	39	59	\$15,271.56
September '13	2	\$150.00	2	\$200.00	0	\$0.00	12	\$2,333.11	2	\$876.91	21	\$4,486.53	0	\$0.00	28	39	\$8,046.55
Monthly Avg.	1	\$43.00	1	\$144.12	0	\$415.42	30	\$10,704.76	1	\$383.47	31	\$9,700.43	0	\$0.00	46	64	\$21,391.20
Fiscal Year	2014																
October '13	0	\$0.00	1	\$25.00	1	\$4,000.00	10	\$1,874.92	0	\$0.00	8	\$1,700.50	0	\$0.00	14	20	\$7,600.42
November '13	0	\$0.00	3	\$425.00	0	\$0.00	13	\$5,071.17	0	\$0.00	21	\$5,386.04	0	\$0.00	29	37	\$10,882.21
December '13	2	\$110.00	0	\$0.00	0	\$0.00	29	\$14,524.44	0	\$0.00	19	\$3,861.91	0	\$0.00	40	50	\$18,496.35
January '14	0	\$0.00	0	\$0.00	0	\$0.00	24	\$11,202.63	0	\$0.00	15	\$3,328.66	0	\$0.00	35	39	\$14,531.29
February '14	2	\$120.00	0	\$0.00	0	\$0.00	35	\$16,577.30	0	\$0.00	9	\$1,977.80	0	\$0.00	41	46	\$18,675.10
March '14	1	\$200.00	1	\$190.00	1	\$2,800.00	24	\$10,914.98	0	\$0.00	13	\$3,518.12	0	\$0.00	31	40	\$17,623.10
April '14	0	\$0.00	1	\$140.00	1	\$3,100.00	33	\$14,035.74	0	\$0.00	25	\$7,217.69	0	\$0.00	47	60	\$24,493.43
May '14	1	\$20.00	2	\$205.00	0	\$0.00	86	\$35,680.21	7	\$2,924.99	99	\$37,821.35	0	\$0.00	113	195	\$76,651.55
June '14	0	\$0.00	3	\$390.00	1	\$2,369.00	19	\$7,679.38	2	\$897.57	24	\$7,970.88	0	\$0.00	34	49	\$19,306.83
July '14	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
August '14	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
September '14	0	\$0.00	0	\$0.00	0	\$0.00	1	\$692.29	0	\$0.00	0	\$0.00	0	\$0.00	1	1	\$692.29
Monthly Avg.	1	\$37.50	1	\$114.58	0	\$1,022.42	23	\$9,854.42	1	\$318.55	19	\$6,065.25	0	\$0.00	32	45	\$17,412.71
Fiscal Year	2015																
October '14	-	\$0.00	0	\$0.00		\$0.00	0	\$0.00	0	\$0.00		\$0.00		\$0.00	0	0	\$0.00
Monthly Avg.	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00

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Reporting	Heat De	p. & Recnt.	Elec. D	ep. & Recnt.	Furnace	Rep.& Repl.	Hea	ting Fuel	All Elect	. Household	Ele	ectricity	Exc	ceptions		Total S	ER
Month	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases	# Pymts	Payments
Midland Coun	ity								·								
Fiscal Year	2013																
October '12	8	\$620.00	1	\$58.00	2	\$4,150.00	192	\$64,612.80	2	\$695.09	174	\$40,446.88	0	\$0.00	249	379	\$110,582.77
November '12	3	\$160.23	0	\$0.00	2	\$2,500.00	142	\$43,182.10	1	\$450.00	110	\$23,924.85		\$0.00	170	258	\$70,217.18
December '12	7	\$900.83	0	\$0.00	1	\$551.40	181	\$57,053.63	1	\$237.56	131	\$32,258.57	0	\$0.00	210	321	\$91,001.99
January '13	5	\$585.19	0	\$0.00	2	\$2,919.00	227	\$61,242.43	0	\$0.00	199	\$43,180.56	0	\$0.00	280	433	\$107,927.18
February '13	6	\$723.00	0	\$0.00	0	\$0.00	227	\$74,781.71	3	\$1,007.05	189	\$51,020.28	0	\$0.00	278	425	\$127,532.04
March '13	8	\$1,110.86	0	\$0.00	0	\$0.00	192	\$58,185.11	2	\$666.65	175	\$44,727.53	0	\$0.00	242	377	\$104,690.15
April '13	1	\$150.00	0	\$0.00	0	\$0.00	185	\$51,866.02	2	\$541.54	161	\$34,743.39	0	\$0.00	218	349	\$87,300.95
May '13	0	\$0.00	0	\$0.00	0	\$0.00	199	\$53,123.12	2	\$554.80	220	\$51,965.46	0	\$0.00	248	421	\$105,643.38
June '13	0	\$0.00	0	\$0.00	0	\$0.00	156	\$39,681.54	3	\$1,332.45	183	\$45,108.61	0	\$0.00	207	342	\$86,122.60
July '13	1	\$45.00	0	\$0.00	1	\$2,055.00	84	\$18,507.84	1	\$441.64	108	\$29,487.94	0	\$0.00	120	195	\$50,537.42
August '13	2	\$174.95	0	\$0.00	0	\$0.00	105	\$17,753.87	0	\$0.00	119	\$27,904.61	0	\$0.00	150	226	\$45,833.43
September '13	2	\$80.22	1	\$200.00	1	\$315.00	69	\$12,084.62	2	\$377.06	79	\$19,918.11	0	\$0.00	103	154	\$32,975.01
Monthly Avg.	4	\$379.19	0	\$21.50	1	\$1,040.87	163	\$46,006.23	2	\$525.32	154	\$37,057.23	0	\$0.00	206	323	\$85,030.34
Fiscal Year	2014																
October '13	5	\$566.72	0	\$0.00	3	\$7,041.99	49	\$10,532.82	0	\$0.00	51	\$12,928.87	0	\$0.00	74	108	\$31,070.40
November '13	8	\$778.85	0	\$0.00	1	\$2,175.00	84	\$23,651.88	0	\$0.00	61	\$16,068.04	0	\$0.00	104	154	\$42,673.77
December '13	11	\$1,064.75	0	\$0.00	3	\$5,388.99	188	\$65,875.57	3	\$1,077.47	134	\$35,097.64	0	\$0.00	230	339	\$108,504.42
January '14	18	\$1,686.93	0	\$0.00	3	\$8,449.56	230	\$74,211.97	1	\$267.22	169	\$37,209.43	0	\$0.00	273	421	\$121,825.11
February '14	10	\$939.19	0	\$0.00	3	\$8,196.70	201	\$66,089.06	1	\$359.96	175	\$39,432.68	0	\$0.00	261	390	\$115,017.59
March '14	8	\$777.59	0	\$0.00	1	\$2,676.49	178	\$55,928.51	2	\$726.48	153	\$29,928.20	0	\$0.00	219	342	\$90,037.27
April '14	3	\$324.94	0	\$0.00	0	\$0.00	123	\$33,075.94	1	\$284.99	116	\$22,244.64	0	\$0.00	158	243	\$55,930.51
May '14	2	\$102.00	1	\$52.00	0	\$0.00	163	\$41,997.77	5	\$1,886.45	178	\$36,112.28	0	\$0.00	222	349	\$80,150.50
June '14	0	\$0.00	0	\$0.00	1	\$2,795.00	50	\$12,495.10	2	\$675.06	60	\$15,320.08	0	\$0.00	75	113	\$31,285.24
July '14	0	\$0.00	0	\$0.00	0	\$0.00	9	\$1,880.54	0	\$0.00	3	\$698.26	0	\$0.00	11	12	\$2,578.80
August '14	0	\$0.00	0	\$0.00	0	\$0.00	1	\$524.23	0	\$0.00	0	\$0.00	0	\$0.00	1	1	\$524.23
September '14	0	\$0.00	0	\$0.00	0	\$0.00	3	\$2,193.99	0	\$0.00	0	\$0.00	0	\$0.00	3	3	\$2,193.99
Monthly Avg.	5	\$520.08	0	\$4.33	1	\$3,060.31	107	\$32,371.45	1	\$439.80	92	\$20,420.01	0	\$0.00	136	206	\$56,815.99
Fiscal Year																	
October '14	-	\$0.00	0	\$0.00		\$0.00	1	\$838.39	0	\$0.00		\$0.00		\$0.00	1	1	\$838.39
Monthly Avg.	0	\$0.00	0	\$0.00	0	\$0.00	1	\$838.39	0	\$0.00	0	\$0.00	0	\$0.00	1	1	\$838.39

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Reporting	Heat De	ep. & Recnt.	Elec. D	Dep. & Recnt.	Furnace	e Rep.& Repl.	Hea	iting Fuel	All Elect	. Household	Ele	ectricity	Exc	ceptions	<u> </u>	Total SI	ER
	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases #	# Pymts	Payments
Missaukee Co	ounty													أحسية			
Fiscal Year 2																	
October '12		\$440.00	0 0	\$0.00	0	\$0.00	69	\$31,789.62	0	\$0.00	34	\$9,325.51	0	\$0.00	88	110	\$41,555.13
November '12	+	\$215.00	_	\$0.00		\$0.00		\$26,786.76	I	\$0.00		\$10,282.65	+	\$0.00	80	95	\$37,284.41
December '12	+	\$343.28		\$0.00		\$3,966.30		\$24,434.19	1	\$252.22		\$9,214.99		\$0.00	77	106	\$38,210.98
January '13		\$390.00	+	\$0.00	-	\$0.00		\$38,440.27	1	\$197.78		\$13,371.18		\$0.00	118	142	\$52,399.23
February '13	+	\$909.99	9 0	\$0.00	1	\$486.20		\$31,763.20	1	\$450.00		\$16,565.40	+	\$0.00	112	150	\$50,174.79
March '13	9	\$1,248.90	0 0	\$0.00		\$0.00		\$37,449.01	0	\$0.00	48	\$13,895.47	0	\$0.00	107	139	\$52,593.38
April '13	6	\$465.00	0 0	\$0.00	0	\$0.00		\$29,826.59	0	\$0.00		\$13,920.44	0	\$0.00	97	121	\$44,212.03
May '13	5	\$404.99	0	\$0.00	1	\$277.00	47	\$18,175.79	2	\$1,247.31	60	\$20,549.40	0	\$0.00	84	115	\$40,654.49
June '13	1	\$85.00	0 0	\$0.00	0	\$0.00	25	\$6,634.16	0	\$0.00	39	\$10,987.35	0	\$0.00	52	65	\$17,706.51
July '13	0	\$0.00	0 0	\$0.00	0	\$0.00	23	\$8,942.90	1	\$850.00	23	\$8,982.80	0	\$0.00	39	47	\$18,775.70
August '13	1	\$60.00	0 0	\$0.00	0	\$0.00	14	\$3,525.49	1	\$450.00	23	\$7,331.18	0	\$0.00	32	39	\$11,366.67
September '13	1	\$175.00	0 0	\$0.00	0	\$0.00	9	\$3,134.37	0	\$0.00	12	\$2,467.10	0	\$0.00	21	22	\$5,776.47
Monthly Avg.	. 5	\$394.76	6 0	\$0.00	0	\$394.13	51	\$21,741.86	1	\$287.28	39	\$11,407.79	0	\$0.00	76	96	\$34,225.82
Fiscal Year 2	2014																
October '13	1	\$200.00	0 0	\$0.00	0	\$0.00	12	\$5,711.28	1	\$446.53	6	\$1,617.18	0	\$0.00	17	20	\$7,974.99
November '13	17	\$1,790.00	0 0	\$0.00	0	\$0.00	53	\$25,573.25	0	\$0.00	33	\$8,099.21	0	\$0.00	73	103	\$35,462.46
December '13	12	\$1,204.00	0	\$0.00	0	\$0.00	101	\$46,690.00	1	\$342.76	54	\$15,951.60	0	\$0.00	130	168	\$64,188.36
January '14	18	\$2,210.00	0	\$0.00	0	\$0.00	113	\$55,807.69	0	\$0.00	49	\$12,855.14	0	\$0.00	134	180	\$70,872.83
February '14	. 8	\$713.78	3 0	\$0.00	1	\$1,425.00	85	\$38,776.52	1	\$450.00	48	\$13,360.90	0	\$0.00	118	143	\$54,726.20
March '14	. 3	\$253.00	0	\$0.00	2	\$6,500.00	54	\$23,019.17	1	\$412.75	33	\$7,802.49	0	\$0.00	80	93	\$37,987.41
April '14	2	\$300.00	0	\$0.00	0	\$0.00	36	\$14,524.56	1	\$320.48	33	\$7,000.02	0	\$0.00	54	72	\$22,145.06
May '14	3	\$420.00	0	\$0.00	0	\$0.00	26	\$8,450.02	0	\$0.00	35	\$8,678.45	0	\$0.00	51	64	\$17,548.47
June '14	2	\$95.00	0	\$0.00	0	\$0.00	8	\$3,012.22	0	\$0.00	16	\$5,546.63	0	\$0.00	23	26	\$8,653.85
July '14	0	\$0.00	0	\$0.00	0	\$0.00	3	\$1,231.68	0	\$0.00	1	\$151.19	0	\$0.00	4	4	\$1,382.87
August '14	0	\$0.00	0	\$0.00	0	\$0.00	2	\$367.79	0	\$0.00	0	\$0.00	0	\$0.00	2	2	\$367.79
September '14	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
Monthly Avg.	6	\$598.82	2 0	\$0.00	0	\$660.42	41	\$18,597.02	0	\$164.38	26	\$6,755.23	0	\$0.00	57	73	\$26,775.86
Fiscal Year 2	2015						بطلا										
October '14	0	\$0.00		\$0.00	0	\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	0	0	\$0.00
Monthly Avg.	. 0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00

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Reporting	Heat De	ep. & Recnt.	Elec. D	ep. & Recnt.	Furnace	Rep.& Repl.	Hea	ting Fuel	All Elect	. Household	Ele	ectricity	Exc	ceptions		Total S	ER
Month	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases	# Pymts	Payments
Monroe Coun	ty						'										
Fiscal Year																	
October '12	27	\$1,160.00	2	\$90.00	2	\$4,875.00	71	\$18,243.75	5	\$898.53	208	\$57,257.65	0	\$0.00	269	315	\$82,524.93
November '12		\$821.85		\$0.00	2	\$5,794.00	51	\$12,233.51	3	\$870.03	133	\$40,032.46		\$0.00	175	210	\$59,751.85
December '12	7	\$315.00	2	\$362.98	11	\$18,272.45	56	\$15,037.91	8	\$2,156.86	156	\$45,436.71	0	\$0.00	222	240	\$81,581.91
January '13	4	\$195.00	1	\$40.00	9	\$16,580.39	102	\$21,876.23	7	\$1,447.29	145	\$41,655.29	0	\$0.00	246	268	\$81,794.20
February '13	6	\$220.00	0	\$0.00	0	\$0.00	127	\$27,640.36	7	\$2,556.97	182	\$56,198.51	0	\$0.00	269	322	\$86,615.84
March '13	5	\$275.00	0	\$0.00	2	\$3,979.55	136	\$30,992.89	6	\$2,822.90	149	\$48,980.09	0	\$0.00	253	298	\$87,050.43
April '13	11	\$410.00	0	\$0.00	1	\$1,889.00	154	\$38,076.35	8	\$4,001.90	160	\$51,132.66	0	\$0.00	283	334	\$95,509.91
May '13	22	\$898.76	2	\$163.16	2	\$3,338.00	216	\$51,564.74	4	\$1,447.47	189	\$55,288.23	0	\$0.00	359	435	\$112,700.36
June '13	32	\$1,280.00	1	\$200.00	0	\$0.00	165	\$38,850.96	2	\$955.86	153	\$43,413.55	0	\$0.00	275	353	\$84,700.37
July '13	34	\$1,360.00	0	\$0.00	0	\$0.00	99	\$21,908.71	6	\$2,308.14	135	\$37,248.47	0	\$0.00	215	274	\$62,825.32
August '13	16	\$640.00	2	\$240.00	2	\$4,375.00	85	\$15,485.94	7	\$1,248.35	125	\$30,658.49	0	\$0.00	207	237	\$52,647.78
September '13	11	\$440.00	0	\$0.00	1	\$2,849.85	35	\$8,667.78	13	\$3,361.78	96	\$21,970.80	0	\$0.00	138	156	\$37,290.21
Monthly Avg.	16	\$667.97	1	\$91.35	3	\$5,162.77	108	\$25,048.26	6	\$2,006.34	153	\$44,106.08	0	\$0.00	243	287	\$77,082.76
Fiscal Year	2014																
October '13	7	\$280.00	0	\$0.00	4	\$7,343.73	22	\$4,696.63	4	\$839.69	58	\$16,114.48	0	\$0.00	82	95	\$29,274.53
November '13	19	\$830.00	1	\$102.75	2	\$3,845.00	54	\$13,451.46	14	\$4,024.90	100	\$26,684.59	0	\$0.00	155	190	\$48,938.70
December '13	15	\$655.00	0	\$0.00	3	\$8,047.45	83	\$22,167.35	10	\$2,732.05	115	\$32,912.25	0	\$0.00	192	226	\$66,514.10
January '14	5	\$330.00	0	\$0.00	4	\$8,622.11	92	\$24,209.36	16	\$4,607.46	113	\$31,409.60	0	\$0.00	202	230	\$69,178.53
February '14	3	\$89.50	0	\$0.00	6	\$11,489.60	140	\$33,498.02	9	\$2,729.44	111	\$28,535.21	0	\$0.00	228	269	\$76,341.77
March '14	0	\$0.00	0	\$0.00	4	\$4,965.00	119	\$30,052.42	6	\$1,944.32	91	\$22,323.22	0	\$0.00	185	220	\$59,284.96
April '14	3	\$120.00	2	\$321.90	0	\$0.00	131	\$36,027.50	6	\$1,498.58	109	\$26,628.53	0	\$0.00	217	251	\$64,596.51
May '14	11	\$440.00	1	\$10.93	3	\$6,225.00	176	\$48,472.94	9	\$3,202.36	109	\$27,185.86	0	\$0.00	253	309	\$85,537.09
June '14	8	\$320.00	1	\$50.00	1	\$1,484.21	73	\$19,273.75	4	\$1,180.44	43	\$12,155.54	0	\$0.00	109	130	\$34,463.94
July '14	0	\$0.00	0	\$0.00	1	\$2,458.86	2	\$371.25	0	\$0.00	1	\$106.79	0	\$0.00	4	4	\$2,936.90
August '14	0	\$0.00	0	\$0.00	1	\$2,350.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	1	1	\$2,350.00
September '14	1	\$40.00	0	\$0.00	0	\$0.00	3	\$1,517.12	0	\$0.00		\$0.00	0	\$0.00	3	4	\$1,557.12
Monthly Avg.	6	\$258.71	0	\$40.47	2	\$4,735.91	75	\$19,478.15	7	\$1,896.60	71	\$18,671.34	0	\$0.00	136	161	\$45,081.18
Fiscal Year	2015																
October '14		\$0.00		\$0.00	0	\$0.00	0	\$0.00	0	\$0.00		\$0.00		\$0.00	0	0	\$0.00
Monthly Avg.	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00

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Reporting	Heat De	p. & Recnt.	Elec. D	ep. & Recnt.	Furnace	Rep.& Repl.	Hea	ting Fuel	All Elect	. Household	Ele	ectricity	Exc	eptions		Total S	ER
Month	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases	# Pymts	Payments
Montcalm Co	unty																
Fiscal Year	2013																
October '12	28	\$1,949.98	7	\$885.00	3	\$8,222.00	143	\$59,024.78	5	\$1,465.85	157	\$41,103.45	0	\$0.00	271	343	\$112,651.06
November '12	-	\$1,456.24	1	\$40.00	0	\$0.00	119	\$46,929.53	4	\$1,148.39	84	\$20,880.19		\$0.00	187	225	\$70,454.35
December '12	20	\$1,859.58	2	\$373.79	2	\$4,342.12	150	\$65,032.86	4	\$1,166.96	131	\$29,631.47	0	\$0.00	261	309	\$102,406.78
January '13	37	\$4,426.00	0	\$0.00	3	\$7,754.34	222	\$89,593.82	8	\$2,207.87	152	\$38,151.66	0	\$0.00	340	422	\$142,133.69
February '13	28	\$3,013.69	1	\$200.00	0	\$0.00	200	\$81,031.94	13	\$4,214.70	147	\$42,198.72	0	\$0.00	315	389	\$130,659.05
March '13	23	\$2,148.98	0	\$0.00	0	\$0.00	149	\$61,465.85	6	\$1,905.92	150	\$43,952.16	0	\$0.00	252	328	\$109,472.91
April '13	21	\$2,320.00	1	\$40.00	0	\$0.00	191	\$74,200.61	8	\$2,644.18	151	\$39,593.95	0	\$0.00	290	372	\$118,798.74
May '13	9	\$1,000.00	4	\$480.00	3	\$5,413.78	128	\$48,545.38	9	\$1,796.49	159	\$48,322.63	0	\$0.00	250	312	\$105,558.28
June '13	1	\$175.00	1	\$200.00	2	\$4,080.00	99	\$34,071.36	7	\$3,067.16	131	\$40,968.20	0	\$0.00	193		\$82,561.72
July '13	4	\$545.00	1	\$195.00	0	\$0.00	48	\$15,888.01	7	\$2,206.44	92	\$26,121.14	0	\$0.00	130		\$44,955.59
August '13	2	\$300.00	2	\$395.00	2	\$2,780.00	46	\$12,316.69	1	\$106.24	97	\$21,861.04	0	\$0.00	128	150	\$37,758.97
September '13	3	\$300.00	1	\$40.00	0	\$0.00	40	\$9,358.14	3	\$943.85	73	\$16,349.23	0	\$0.00	104	120	\$26,991.22
Monthly Avg.	16	\$1,624.54	2	\$237.40	1	\$2,716.02	128	\$49,788.25	6	\$1,906.17	127	\$34,094.49	0	\$0.00	227	280	\$90,366.86
Fiscal Year	2014																
October '13	3	\$320.06	0	\$0.00	1	\$2,161.66	44	\$16,771.93	2	\$585.41	58	\$15,256.64	0	\$0.00	96		\$35,095.70
November '13	16	\$1,390.00	0	\$0.00	0	\$0.00	47	\$17,075.03	5	\$1,300.75	51	\$13,509.28	0	\$0.00	93		\$33,275.06
December '13	31	\$3,320.99	0	\$0.00	0	\$0.00	169	\$78,714.83	3	\$1,059.57	120	\$32,786.72	0	\$0.00	262		\$115,882.11
January '14	36	\$4,170.00	0	\$0.00	3	\$6,522.00	189	\$87,672.76	7	\$2,101.77	98	\$26,587.36	0	\$0.00	266	333	\$127,053.89
February '14	25	\$2,629.44	0	\$0.00	1	\$1,413.70	187	\$83,436.58	8	\$2,442.46	96	\$24,286.41	0	\$0.00	258	317	\$114,208.59
March '14	28	\$3,604.99	0	\$0.00	2	\$2,553.33	175	\$75,607.44	7	\$1,862.01	74	\$19,947.00	0	\$0.00	246	286	\$103,574.77
April '14	6	\$535.00	0	\$0.00	0	\$0.00	138	\$55,548.48	8	\$1,387.00	105	\$26,686.13	0	\$0.00	217		\$84,156.61
May '14	6	\$450.00	8	\$569.91	0	\$0.00	81	\$29,276.91	12	\$4,648.72	132	\$36,776.73	0	\$0.00	190		\$71,722.27
June '14	1	\$200.00	0	\$0.00	0	\$0.00	46	\$17,639.98	2	\$656.47	46	\$11,699.47	0	\$0.00	78	95	\$30,195.92
July '14	1	\$60.00	0	\$0.00	0	\$0.00	15	\$5,828.07	1	\$85.52	3	\$736.13	0	\$0.00	19	20	\$6,709.72
August '14	0	\$0.00	0	\$0.00		\$0.00	4	\$1,655.99	0	\$0.00	0	\$0.00	0	\$0.00	4	4	\$1,655.99
September '14	0	\$0.00	0	\$0.00		\$0.00	9	\$4,567.96	0	\$0.00		\$0.00		\$0.00	9		\$4,567.96
Monthly Avg.		\$1,390.04	1	\$47.49	1	\$1,054.22	92	\$39,483.00	5	\$1,344.14	65	\$17,355.99	0	\$0.00	145	176	\$60,674.88
Fiscal Year																	
October '14	-	\$188.30	0	\$0.00		\$0.00	9	\$5,148.37	0	\$0.00		\$0.00		\$0.00	10		\$5,336.67
Monthly Avg.	2	\$188.30	0	\$0.00	0	\$0.00	9	\$5,148.37	0	\$0.00	0	\$0.00	0	\$0.00	10	11	\$5,336.67

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Reporting	Heat De	p. & Recnt.	Elec. D	ep. & Recnt.	Furnace	Rep.& Repl.	Hea	ting Fuel	All Elect	. Household	Ele	ectricity	Exc	eptions		Total S	ER
Month	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases	# Pymts	Payments
Montmorency	County																
Fiscal Year	2013																
October '12	3	\$379.00	6	\$615.00	1	\$247.50	41	\$11,518.41	4	\$277.31	45	\$8,551.55	0	\$0.00	73	100	\$21,588.77
November '12	5	\$604.00	1	\$30.00	1	\$295.00	33	\$10,893.03	3	\$145.76	32	\$5,156.29	0	\$0.00	57	75	\$17,124.08
December '12	3	\$368.00	2	\$180.00	1	\$1,871.93	38	\$9,677.96	4	\$284.74	45	\$6,832.50	0	\$0.00	75	93	\$19,215.13
January '13	1	\$200.00	0	\$0.00	0	\$0.00	48	\$15,428.96	5	\$559.36	43	\$7,879.86	0	\$0.00	75	97	\$24,068.18
February '13	6	\$779.00	0	\$0.00	0	\$0.00	53	\$16,231.19	3	\$256.68	48	\$9,147.88	0	\$0.00	79	110	\$26,414.75
March '13	4	\$440.00	5	\$532.00	0	\$0.00	48	\$16,921.70	5	\$408.21	38	\$6,643.56	0	\$0.00	74	100	\$24,945.47
April '13	1	\$45.00	2	\$320.00	0	\$0.00	37	\$10,449.52	7	\$722.22	47	\$8,058.03	0	\$0.00	67	94	\$19,594.77
May '13	5	\$430.00	8	\$755.00	2	\$3,381.25	50	\$14,243.01	8	\$1,727.90	58	\$11,161.96	0	\$0.00	91	131	\$31,699.12
June '13	1	\$30.00	2	\$300.00	0	\$0.00	31	\$8,288.67	3	\$342.42	34	\$5,993.88	0	\$0.00	50	71	\$14,954.97
July '13	0	\$0.00	1	\$150.00	0	\$0.00	18	\$3,611.25	2	\$168.03	31	\$4,453.06	0	\$0.00	39	52	\$8,382.34
August '13	1	\$150.00	2	\$200.00	1	\$4,000.00	8	\$2,756.25	1	\$34.60	14	\$1,791.57	0	\$0.00	22	27	\$8,932.42
September '13	4	\$280.00	2	\$245.00	0	\$0.00	8	\$1,809.37	3	\$188.71	13	\$1,550.19	0	\$0.00	25	30	\$4,073.27
Monthly Avg.	3	\$308.75	3	\$277.25	1	\$816.31	34	\$10,152.44	4	\$426.33	37	\$6,435.03	0	\$0.00	61	82	\$18,416.11
Fiscal Year	2014																
October '13	0	\$0.00	0	\$0.00	0	\$0.00	11	\$5,298.72	1	\$97.97	7	\$1,180.88	0	\$0.00	18	19	\$6,577.57
November '13	4	\$375.00	1	\$150.00	0	\$0.00	16	\$5,003.29	3	\$238.02	23	\$3,767.68	0	\$0.00	35	47	\$9,533.99
December '13	10	\$952.95	2	\$150.00	0	\$0.00	53	\$18,103.07	2	\$147.06	42	\$6,991.88	0	\$0.00	78	109	\$26,344.96
January '14	9	\$1,044.95	1	\$120.00	2	\$1,060.08	38	\$13,484.53	6	\$450.55	26	\$4,263.33	0	\$0.00	65	82	\$20,423.44
February '14	2	\$400.00	0	\$0.00	0	\$0.00	55	\$18,673.88	5	\$384.19	41	\$6,299.95	0	\$0.00	78	103	\$25,758.02
March '14	1	\$200.00	1	\$166.00	0	\$0.00	45	\$14,423.64	1	\$176.69	28	\$3,602.43	0	\$0.00	61	76	\$18,568.76
April '14	0	\$0.00	0	\$0.00	0	\$0.00	41	\$13,348.32	6	\$1,146.74	31	\$5,066.79	0	\$0.00	60	78	\$19,561.85
May '14	2	\$280.00	3	\$510.00	0	\$0.00	25	\$6,116.86	5	\$582.77	31	\$5,205.80	0	\$0.00	46	66	\$12,695.43
June '14	0	\$0.00	0	\$0.00	0	\$0.00	20	\$4,968.07	2	\$659.49	20	\$2,964.56	0	\$0.00	30	42	\$8,592.12
July '14	1	\$50.00	0	\$0.00	0	\$0.00	1	\$288.47	0	\$0.00	1	\$72.98		\$0.00	3	3	\$411.45
August '14	0	\$0.00	0	\$0.00	0	\$0.00	1	\$492.36	0	\$0.00	0	\$0.00		\$0.00	1	1	\$492.36
September '14		\$0.00		\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00		\$0.00	0	0	\$0.00
Monthly Avg.		\$275.24	1	\$91.33	0	\$88.34	26	\$8,350.10	3	\$323.62	21	\$3,284.69	0	\$0.00	40	52	\$12,413.33
Fiscal Year	2015																
October '14	l .	\$0.00		\$0.00		\$0.00	0	\$0.00	0	\$0.00		\$0.00		\$0.00	0	0	\$0.00
Monthly Avg.	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00

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Reporting	Heat De	p. & Recnt.	Elec. D	ep. & Recnt.	Furnace	Rep.& Repl.	Hea	ting Fuel	All Elect	. Household	Ele	ectricity	Exc	eptions		Total S	ER
Month	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases	# Pymts	Payments
Muskegon Co	unty													_			
Fiscal Year	2013																
October '12	9	\$838.26	1	\$40.00	12	\$25,172.89	402	\$111,378.97	19	\$6,365.22	806	\$217,338.19	0	\$0.00	1,133	1,249	\$361,133.53
November '12	9	\$770.00	1	\$75.00	12	\$23,900.80	297	\$89,678.87	7	\$2,375.06	428	\$125,973.50	0	\$0.00	696	754	\$242,773.23
December '12	5	\$520.00	2	\$80.00	9	\$21,028.52	500	\$123,452.28	1	\$216.21	486	\$136,335.41	0	\$0.00	920	1,003	\$281,632.42
January '13	11	\$1,062.32	0	\$0.00	9	\$15,389.05	666	\$170,500.93	5	\$1,791.70	550	\$148,723.78	0	\$0.00	1,117	1,241	\$337,467.78
February '13	5	\$333.72	0	\$0.00	14	\$25,197.51	634	\$174,389.36	12	\$4,045.49	695	\$225,788.16	0	\$0.00	1,200	1,360	\$429,754.24
March '13	2	\$125.00	0	\$0.00	14	\$27,453.86	450	\$144,442.33	13	\$5,783.93	595	\$194,693.24	0	\$0.00	957	1,074	\$372,498.36
April '13	5	\$365.00	0	\$0.00	5	\$9,360.10	871	\$255,828.24	8	\$1,965.69	543	\$165,234.53	0	\$0.00	1,258	1,432	\$432,753.56
May '13	1	\$200.00	1	\$99.10	8	\$14,327.05	738	\$222,219.68	31	\$10,140.54	663	\$212,640.08	0	\$0.00	1,231	1,442	\$459,626.45
June '13	0	\$0.00	2	\$240.00	2	\$4,595.00	472	\$145,526.52	30	\$12,496.23	554	\$184,822.20	0	\$0.00	946	1,060	\$347,679.95
July '13	0	\$0.00	3	\$540.92	1	\$1,712.79	379	\$108,828.67	19	\$7,009.35	350	\$98,093.92	0	\$0.00	698	752	\$216,185.65
August '13	1	\$200.00	0	\$0.00	0	\$0.00	205	\$54,683.98	13	\$2,935.41	390	\$100,663.65	0	\$0.00	560	609	\$158,483.04
September '13	1	\$150.00	2	\$400.00	0	\$0.00	153	\$40,568.83	13	\$3,584.49	303	\$79,659.09	0	\$0.00	445	472	\$124,362.41
Monthly Avg.	4	\$380.36	1	\$122.92	7	\$14,011.46	481	\$136,791.56	14	\$4,892.44	530	\$157,497.15	0	\$0.00	930	1,037	\$313,695.89
Fiscal Year	2014																
October '13	2	\$230.76	1	\$200.00	3	\$5,210.63	125	\$41,866.49	8	\$2,160.91	199	\$51,652.58	0	\$0.00	322	338	\$101,321.37
November '13	5	\$392.00	0	\$0.00	6	\$13,097.00	279	\$72,281.82	7	\$2,149.80	304	\$83,387.10	0	\$0.00	540	601	\$171,307.72
December '13	9	\$607.10	2	\$261.64	11	\$21,154.99	332	\$104,831.54	34	\$10,215.58	485	\$135,286.69	0	\$0.00	780	873	\$272,357.54
January '14	10	\$971.03	0	\$0.00	16	\$39,363.08	411	\$113,451.82	31	\$8,649.80	524	\$146,024.36	0	\$0.00	855	992	\$308,460.09
February '14	11	\$910.00	2	\$374.30	17	\$40,579.22	494	\$131,162.29	24	\$7,762.08	525	\$141,857.39	0	\$0.00	914	1,073	\$322,645.28
March '14	1	\$200.00	1	\$100.00	10	\$22,528.65	440	\$117,555.01	17	\$4,713.79	353	\$92,957.35	0	\$0.00	730	822	\$238,054.80
April '14	1	\$50.00	0	\$0.00	7	\$12,161.48	465	\$128,856.31	27	\$8,666.24	345	\$87,164.56	0	\$0.00	754	845	\$236,898.59
May '14	3	\$116.00	0	\$0.00	5	\$8,457.51	330	\$94,376.87	29	\$8,158.75	471	\$122,643.27	0	\$0.00	733	838	\$233,752.40
June '14	0	\$0.00	2	\$239.79	4	\$7,498.51	142	\$44,679.34	14	\$3,847.51	192	\$51,940.43	0	\$0.00	329	354	\$108,205.58
July '14	0	\$0.00	0	\$0.00	0	\$0.00	30	\$12,545.64	2	\$638.16	17	\$3,573.57	0	\$0.00	45	49	\$16,757.37
August '14	0	\$0.00	0	\$0.00	0	\$0.00	1	\$241.51	0	\$0.00	0	\$0.00	0	\$0.00	1	1	\$241.51
September '14	0	\$0.00	0	\$0.00	0	\$0.00	1	\$190.32	0	\$0.00	0	\$0.00		\$0.00	1	1	\$190.32
Monthly Avg.	4	\$289.74	1	\$97.98	7	\$14,170.92	254	\$71,836.58	16	\$4,746.89	285	\$76,373.94	0	\$0.00	500	566	\$167,516.05
Fiscal Year	2015																
October '14	l	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00		\$450.00	ł — — — — — — — — — — — — — — — — — — —	\$0.00	1	1	\$450.00
Monthly Avg.	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	1	\$450.00	0	\$0.00	1	1	\$450.00

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Reporting	Heat De	ep. & Recnt.	Elec. D	ep. & Recnt.	Furnace	Rep.& Repl.	Hea	iting Fuel	All Elect	. Household	El	ectricity	Exc	ceptions		Total S	ER
Month	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases #	Pymts	Payments
Newaygo Cou	intv	-		-		-		-		-		-	-		I	-	
Fiscal Year																	
October '12		\$1,810.00	10	\$580.00	1	\$2,657.12	175	\$87,710.03	3	\$1,193.53	181	\$45,343.07	0	\$0.00	334	394	\$139,293.75
November '12		\$1,937.34	10	\$40.00	2	\$4.715.00	158	\$83.667.29	3	\$611.26	148	\$37,575.11	0	\$0.00	297	333	\$128,546.00
December '12		\$3,055.73	5	\$200.00	4	\$4.697.00	221	\$112,931.08	6	\$1,699.21	173	\$44,654.54	0	\$0.00	369	436	\$167,237.56
January '13		\$3,459.27	2	\$80.00	5	\$11,518.93	284	\$138,381.10	3	\$948.74	204	\$50,304.66	0	\$0.00	445	528	\$204,692.70
February '13		\$3,167.70	4	\$280.00	5	\$12,410.00	332	\$155,693.74	6	\$1,637.98	220	\$65,784.52		\$0.00	510	594	\$238,973.94
March '13		\$2,184.00	3	\$120.00	5	\$5,239.00	286	\$135,072.54	2	\$983.79	190	\$59,289.45		\$0.00	429	508	\$202,888.78
April '13		\$1,538.15	2	\$80.00	1	\$2,567.00	186	\$81,037.50	7	\$3,227.12	183	\$51,958.81	0	\$0.00	327	393	\$140,408.58
May '13	17	\$1,409.98	12	\$610.00	3	\$8,854.00	154	\$65,461.12	10	\$5,956.45	221	\$61,438.57	0	\$0.00	345	417	\$143,730.12
June '13	3	\$280.00	5	\$200.00	0	\$0.00	73	\$26,581.95	3	\$1,577.89	134	\$36,408.05	0	\$0.00	196	218	\$65,047.89
July '13	5	\$319.99	6	\$340.00	2	\$5,180.03	57	\$20,378.77	3	\$828.73	88	\$22,186.52	0	\$0.00	144	161	\$49,234.04
August '13	5	\$454.49	5	\$200.00	1	\$2,230.00	31	\$11,607.04	2	\$631.58	109	\$24,539.12	0	\$0.00	141	153	\$39,662.23
September '13	4	\$366.38	6	\$240.00	0	\$0.00	32	\$11,375.09	2	\$552.72	96	\$23,654.51	0	\$0.00	128	140	\$36,188.70
Monthly Avg.	17	\$1,665.25	5	\$247.50	2	\$5,005.67	166	\$77,491.44	4	\$1,654.08	162	\$43,594.74	0	\$0.00	305	356	\$129,658.69
Fiscal Year	2014																
October '13	6	\$521.27	3	\$170.00	0	\$0.00	60	\$24,901.53	0	\$0.00	35	\$8,835.64	0	\$0.00	92	104	\$34,428.44
November '13	11	\$895.00	13	\$520.00	0	\$0.00	83	\$43,231.13	1	\$310.87	118	\$28,220.83	0	\$0.00	187	226	\$73,177.83
December '13	52	\$5,686.22	0	\$0.00	1	\$2,795.00	294	\$173,161.73	6	\$1,290.99	154	\$40,008.65	0	\$0.00	412	507	\$222,942.59
January '14	28	\$2,850.00	0	\$0.00	3	\$9,838.11	266	\$154,548.78	2	\$655.42	99	\$29,305.69	0	\$0.00	351	398	\$197,198.00
February '14	24	\$2,584.94	0	\$0.00	8	\$11,186.26	231	\$118,424.97	4	\$1,410.78	87	\$24,769.38	0	\$0.00	310	354	\$158,376.33
March '14	17	\$1,930.00	0	\$0.00	1	\$2,375.00	128	\$59,131.66	0	\$0.00	62	\$17,611.28	0	\$0.00	182	208	\$81,047.94
April '14	10	\$1,296.99	0	\$0.00	2	\$5,944.74	113	\$53,902.05	9	\$3,121.21	119	\$33,826.32	0	\$0.00	228	253	\$98,091.31
May '14	11	\$1,050.00	23	\$1,230.00	0	\$0.00	92	\$39,524.15	10	\$3,354.60	164	\$48,749.85	0	\$0.00	255	300	\$93,908.60
June '14		\$506.12	6	\$410.00	0	\$0.00	46	\$21,201.36	4	\$1,187.57	63	\$16,649.16	0	\$0.00	105	123	\$39,954.21
July '14		\$100.00	0	\$0.00		\$0.00	12	\$5,405.57	0	\$0.00	10	\$1,834.57	0	\$0.00	22	23	\$7,340.14
August '14		\$0.00	0	\$0.00		\$0.00	4	\$418.07	0	\$0.00	0	\$0.00	0	\$0.00	4	4	\$418.07
September '14		\$0.00	0	\$0.00	1	\$251.72	8	\$2,916.89	0	\$0.00	0	\$0.00	0	\$0.00	9	9	\$3,168.61
Monthly Avg.		\$1,451.71	4	\$194.17	1	\$2,699.24	111	\$58,063.99	3	\$944.29	76	\$20,817.61	0	\$0.00	180	209	\$84,171.01
Fiscal Year																	
October '14	0	\$0.00	0	\$0.00		\$0.00	2	\$1,148.06	0	\$0.00		\$0.00		\$0.00	2	2	\$1,148.06
Monthly Avg.	0	\$0.00	0	\$0.00	0	\$0.00	2	\$1,148.06	0	\$0.00	0	\$0.00	0	\$0.00	2	2	\$1,148.06

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Reporting	Heat De	ep. & Recnt.	Elec. D	ep. & Recnt.	Furnace	Rep.& Repl.	Hea	ting Fuel	All Elect	. Household	Ele	ectricity	Exc	ceptions		Total S	ER
Month	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases	# Pymts	Payments
Oakland Cour	nty						1									·	
Fiscal Year	2013																
October '12		\$160.64	6	\$983.48	4	\$11,928.53	347	\$104,129.96	30	\$8,609.91	1,228	\$331,916.48	0	\$0.00	1,521	1,616	\$457,729.00
November '12		\$0.00	4	\$701.87	3	\$7,315.00	208	\$61,870.87	18	\$5,661.33	807	\$226,437.73	0	\$0.00	993	1,040	\$301,986.80
December '12	+	\$85.00	3	\$555.55	5	\$12,156.36	319	\$85,298.90	27	\$7,071.34	974	\$271,886.87	0	\$0.00	1,232	1,329	\$377,054.02
January '13	+	\$0.00	7	\$837.55	4	\$13,629.00	503	\$134,874.07	21	\$5,644.58	887	\$222,311.74	0	\$0.00	1,280	1,422	\$377,296.94
February '13		\$92.28	3	\$371.81	8	\$14,192.06	742	\$223,212.52	16	\$7,078.22	1,012	\$315,849.19	0	\$0.00	1,529	1,782	\$560,796.08
March '13		\$400.00	3	\$387.28	1	\$65.00	830	\$264,052.28	37	\$14,436.60	860	\$283,599.80	0	\$0.00	1,516	1,733	\$562,940.96
April '13	+	\$163.50	1	\$174.14	4	\$10,335.00	729	\$233,587.58	33	\$13,869.03	857	\$278,740.80	0	\$0.00	1,423	1,626	\$536,870.05
May '13		\$0.00	4	\$615.38	4	\$7,573.03	1,078	\$373,933.67	28	\$9,905.91	1,197	\$375,550.51	0	\$0.00	1,996	2,311	\$767,578.50
June '13		\$170.00	1	\$200.00	2	\$4,174.00	836	\$318,712.83	34	\$13,232.53	847	\$254,931.10	0	\$0.00	1,516	1,721	\$591,420.46
July '13		\$400.00	6	\$764.03	3	\$4,596.73	483	\$171,761.72	21	\$5,795.31	882	\$239,625.43	0	\$0.00	1,265	1,397	\$422,943.22
August '13		\$499.91	3	\$330.68	1	\$2,667.00	468	\$149,501.74	38	\$10,232.41	657	\$154,542.46		\$0.00	1,092	1,170	\$317,774.20
September '13	1	\$199.99	4	\$583.73	0	\$0.00	263	\$79,584.52	24	\$5,731.87	656	\$149,100.00	0	\$0.00	903	948	\$235,200.11
Monthly Avg.	1	\$180.94	4	\$542.13	3	\$7,385.98	567	\$183,376.72	27	\$8,939.09	905	\$258,707.68	0	\$0.00	1,356	1,508	\$459,132.53
Fiscal Year	2014																
October '13	0	\$0.00	1	\$127.92	2	\$5,804.70	155	\$51,561.67	15	\$4,558.18	295	\$74,077.88	0	\$0.00	442	468	\$136,130.35
November '13	2	\$319.08	2	\$383.32	2	\$6,254.49	164	\$45,676.79	29	\$7,683.30	656	\$165,845.94	0	\$0.00	800	855	\$226,162.92
December '13	0	\$0.00	2	\$226.28	5	\$11,412.00	340	\$87,143.97	33	\$9,245.17	658	\$179,118.81	0	\$0.00	942	1,038	\$287,146.23
January '14	0	\$0.00	4	\$545.12	6	\$12,500.02	459	\$116,337.62	50	\$12,011.11	656	\$163,268.40	0	\$0.00	1,029	1,175	\$304,662.27
February '14	1	\$200.00	3	\$553.51	7	\$11,677.84	719	\$194,114.35	38	\$10,327.17	742	\$191,188.59	0	\$0.00	1,296	1,510	\$408,061.46
March '14	0	\$0.00	0	\$0.00	9	\$20,083.95	623	\$167,264.28	27	\$8,056.95	545	\$129,158.56	0	\$0.00	1,042	1,204	\$324,563.74
April '14	0	\$0.00	2	\$385.29	2	\$4,473.97	522	\$136,296.46	26	\$7,276.83	628	\$149,796.56	0	\$0.00	1,060	1,180	\$298,229.11
May '14	1	\$196.05	3	\$508.57	3	\$5,500.20	729	\$199,821.60	22	\$3,936.13	538	\$132,601.95	0	\$0.00	1,142	1,296	\$342,564.50
June '14	1	\$166.64	1	\$199.34	0	\$0.00	305	\$89,391.00	8	\$2,530.27	224	\$58,486.26	0	\$0.00	491	539	\$150,773.51
July '14	0	\$0.00	0	\$0.00	2	\$2,891.99	39	\$12,111.84	1	\$450.00	23	\$8,776.16	0	\$0.00	59	65	\$24,229.99
August '14	0	\$0.00	0	\$0.00	0	\$0.00	5	\$1,853.36	0	\$0.00	4	\$1,071.04	0	\$0.00	8	9	\$2,924.40
September '14	0	\$0.00	0	\$0.00	3	\$6,020.00	3	\$1,276.79	0	\$0.00	0	\$0.00	0	\$0.00	6	6	\$7,296.79
Monthly Avg.	0	\$73.48	2	\$244.11	3	\$7,218.26	339	\$91,904.14	21	\$5,506.26	414	\$104,449.18	0	\$0.00	693	779	\$209,395.44
Fiscal Year	2015																
October '14	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
Monthly Avg.	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00

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Reporting	Heat De	p. & Recnt.	Elec. D	ep. & Recnt.	Furnace	Rep.& Repl.	Hea	ting Fuel	All Elect	Household	Ele	ectricity	Exc	eptions		Total SI	ER
	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases	# Pymts	Payments
Oceana Count	ty						· ·										
Fiscal Year 2																	
October '12	6	\$520.00	12	\$585.27	2	\$3,895.00	90	\$55,830.44	1	\$100.00	129	\$30,110.49	0	\$0.00	209	240	\$91,041.20
November '12	16	\$1,179.95	8	\$466.67	1	\$104.00	111	\$67,183.62	3	\$746.87	88	\$20,121.25	0	\$0.00	188	227	\$89,802.36
December '12	10	\$855.14	3	\$120.00	2	\$4,789.60	133	\$78,098.98	3	\$630.82	85	\$18,095.05	0	\$0.00	204	236	\$102,589.59
January '13	5	\$348.73	5	\$210.00	0	\$0.00	115	\$62,806.80	7	\$1,906.81	104	\$21,658.66	0	\$0.00	212	236	\$86,931.00
February '13	3	\$200.00	2	\$140.00	4	\$10,865.00	148	\$76,275.77	7	\$2,813.41	114	\$28,075.01	0	\$0.00	241	278	\$118,369.19
March '13	6	\$515.00	3	\$120.00	0	\$0.00	104	\$48,539.82	5	\$1,982.37	83	\$22,434.73	0	\$0.00	175	201	\$73,591.92
April '13	8	\$728.96	6	\$350.00	2	\$3,218.16	103	\$53,442.78	7	\$2,671.14	98	\$26,961.89	0	\$0.00	189	224	\$87,372.93
May '13	8	\$534.95	14	\$630.00	2	\$3,225.00	62	\$28,950.52	8	\$4,316.04	94	\$24,786.51	0	\$0.00	153	188	\$62,443.02
June '13	4	\$209.95	4	\$160.00	0	\$0.00	23	\$11,447.49	5	\$2,402.52	52	\$14,921.05	0	\$0.00	78	88	\$29,141.01
July '13	0	\$0.00	5	\$430.00	0	\$0.00	27	\$11,266.26	4	\$1,146.69	38	\$9,665.35	0	\$0.00	68	74	\$22,508.30
August '13	1	\$50.00	3	\$120.00	0	\$0.00	18	\$9,262.59	3	\$596.34	31	\$8,514.16	0	\$0.00	52	56	\$18,543.09
September '13	0	\$0.00	7	\$350.00	0	\$0.00	14	\$5,009.67	0	\$0.00	28	\$5,556.73	0	\$0.00	41	49	\$10,916.40
Monthly Avg.	6	\$428.56	6	\$306.83	1	\$2,174.73	79	\$42,342.90	4	\$1,609.42	79	\$19,241.74	0	\$0.00	151	175	\$66,104.17
Fiscal Year 2	2014																
October '13	2	\$150.00	2	\$80.00	1	\$2,011.00	30	\$14,589.47	0	\$0.00	19	\$3,266.22	0	\$0.00	45	54	\$20,096.69
November '13	1	\$75.00	5	\$210.00	0	\$0.00	33	\$19,697.90	5	\$951.67	42	\$9,090.67	0	\$0.00	74	86	\$30,025.24
December '13	14	\$959.14	2	\$80.00	1	\$2,270.00	106	\$69,979.24	1	\$204.50	57	\$12,971.15	0	\$0.00	151	181	\$86,464.03
January '14	9	\$995.00	0	\$0.00	1	\$3,602.91	105	\$72,610.49	0	\$0.00	20	\$6,619.09	0	\$0.00	124	135	\$83,827.49
February '14	10	\$975.00	1	\$200.00	1	\$4,000.00	102	\$64,970.45	1	\$149.43	14	\$3,689.61	0	\$0.00	120	129	\$73,984.49
March '14	5	\$345.00	0	\$0.00	0	\$0.00	57	\$32,929.17	1	\$448.68	15	\$2,969.34	0	\$0.00	69	78	\$36,692.19
April '14	4	\$310.00	2	\$100.00	2	\$3,142.60	61	\$34,657.90	6	\$1,653.62	55	\$16,863.63	0	\$0.00	115	130	\$56,727.75
May '14	4	\$226.67	20	\$810.00	0	\$0.00	28	\$15,960.80	12	\$4,380.15	91	\$28,851.29	0	\$0.00	130	155	\$50,228.91
June '14	1	\$70.00	3	\$120.00	0	\$0.00	25	\$13,539.46	1	\$420.00	33	\$8,568.39	0	\$0.00	57	63	\$22,717.85
July '14	0	\$0.00	0	\$0.00	0	\$0.00	7	\$4,403.82	0	\$0.00	0	\$0.00	0	\$0.00	7	7	\$4,403.82
August '14	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
September '14	0	\$0.00	0	\$0.00	0	\$0.00	13	\$4,917.00	0	\$0.00	0	\$0.00	0	\$0.00	13	13	\$4,917.00
Monthly Avg.	4	\$342.15	3	\$133.33	1	\$1,252.21	47	\$29,021.31	2	\$684.00	29	\$7,740.78	0	\$0.00	75	86	\$39,173.79
Fiscal Year 2	2015																
October '14	0	\$0.00	0	\$0.00	0	\$0.00	1	\$116.00	0	\$0.00		\$0.00	0	\$0.00	1	1	\$116.00
Monthly Avg.	0	\$0.00	0	\$0.00	0	\$0.00	1	\$116.00	0	\$0.00	0	\$0.00	0	\$0.00	1	1	\$116.00

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Reporting	Heat De	ep. & Recnt.	Elec. D	Dep. & Recnt.	Furnace	e Rep.& Repl.	Hea	iting Fuel	All Elect	. Household	Ele	ectricity	Exc	ceptions		Total SI	ER
	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases	# Pymts	Payments
Ogemaw Cour	ntv																
Fiscal Year 2																	
October '12		\$1,890.47	0	\$0.00	1	\$540.00	121	\$59,632.90	0	\$0.00	77	\$22,852.73	0	\$0.00	188	224	\$84,916.10
November '12		\$889.72		\$0.00		\$14,135.50	81	\$38,187.71	1	\$450.00		\$16,803.58	+	\$0.00	138	157	\$70,466.51
December '12		\$2,194.78		\$0.00		\$12,424.75	136	\$66,704.29		\$519.43		\$18,643.45		\$0.00	195	231	\$100,486.70
January '13		\$1,831.95	1	\$0.00		\$7,804.95	127	\$49,569.90	1	\$1,803.37		\$20,885.56		\$0.00	198	231	\$81,895.73
February '13		\$2,104.00		\$0.00	-	\$7,144.62	149	\$63,787.69		\$1,138.85		\$30,862.69		\$0.00	227	267	\$105,037.85
March '13		\$2,209.99		\$0.00	-	\$8,080.89	113	\$53,296.25		\$2,145.37	+	\$24,414.40		\$0.00	182	207	\$90,146.90
April '13		\$1,548.99	1	\$0.00		\$3,995.00	78	\$27,479.80		\$2,096.50		\$21,744.92		\$0.00	142	172	\$56,865.21
May '13		\$660.88		\$0.00		\$5,435.00	86	\$34,579.00		\$5,109.14		\$30,820.82		\$0.00	176	207	\$76,604.84
June '13		\$65.00		\$0.00	-	\$3,439.85	35	\$11,895.16		\$1,819.34		\$24,875.66	+	\$0.00	100	109	\$42,095.01
July '13		\$105.00		\$0.00		\$0.00	18	\$8,648.20	4	\$2,295.76		\$14,494.81		\$0.00		64	\$25,543.77
August '13		\$325.00	0	\$0.00	0	\$0.00		\$7,417.58	3	\$1,349.31	48	\$12,647.51	+	\$0.00	69	74	\$21,739.40
September '13		\$189.00	0	\$0.00	2	\$4,749.06		\$6,705.94		\$450.00		\$10,796.37	+	\$0.00	62	68	\$22,890.37
Monthly Avg.		\$1,167.90	0	\$0.00		\$5,645.80	82	\$35,658.70	4	\$1,598.09	67	\$20,820.21	0	\$0.00	145	168	\$64,890.70
Fiscal Year 2	2014																
October '13	2	\$154.95	0	\$0.00	1	\$3,200.00	27	\$11,216.84	1	\$222.33	18	\$5,315.55	0	\$0.00	45	49	\$20,109.67
November '13	15	\$1,598.29	0	\$0.00	1	\$3,945.00	57	\$29,274.36	2	\$646.88	51	\$15,534.39	0	\$0.00	110	126	\$50,998.92
December '13		\$3,599.47	0	\$0.00	8	\$24,219.73	148	\$79,625.56	7	\$2,215.26	83	\$23,706.61	0	\$0.00	230	279	\$133,366.63
January '14		\$3,483.50	0	\$0.00	8	\$23,594.38	163	\$87,078.82	7	\$2,483.97	87	\$22,986.09	0	\$0.00	231	294	\$139,626.76
February '14	23	\$2,609.94	0	\$0.00	1	\$4,000.00	119	\$53,277.97	11	\$3,425.47	63	\$15,904.99	0	\$0.00	179	217	\$79,218.37
March '14	12	\$1,624.98	0	\$0.00	7	\$14,018.17	82	\$37,074.61	8	\$2,738.73	43	\$11,796.33	0	\$0.00	132	152	\$67,252.82
April '14	9	\$1,106.34	0	\$0.00	4	\$12,535.00	83	\$29,288.25	5	\$1,610.24	55	\$13,670.58	0	\$0.00	132	156	\$58,210.41
May '14	7	\$708.95	0	\$0.00	1	\$4,000.00	45	\$15,765.02	2	\$773.57	55	\$16,129.14	0	\$0.00	94	110	\$37,376.68
June '14	0	\$0.00	0	\$0.00	1	\$3,750.00	26	\$10,254.31	1	\$450.00	17	\$4,166.57	0	\$0.00	41	45	\$18,620.88
July '14	0	\$0.00	0	\$0.00	1	\$4,000.00	1	\$450.00	0	\$0.00	2	\$563.74	0	\$0.00	3	4	\$5,013.74
August '14	. 0	\$0.00	0	\$0.00	0	\$0.00	6	\$2,270.81	0	\$0.00	0	\$0.00	0	\$0.00	6	6	\$2,270.81
September '14	. 3	\$474.80	0	\$0.00	1	\$200.00	1	\$450.00	0	\$0.00	0	\$0.00	0	\$0.00	5	5	\$1,124.80
Monthly Avg.	. 11	\$1,280.10	0	\$0.00	3	\$8,121.86	63	\$29,668.88	4	\$1,213.87	40	\$10,814.50	0	\$0.00	101	120	\$51,099.21
Fiscal Year 2	2015																
October '14	. 0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	1	\$209.36	0	\$0.00	0	\$0.00	1	1	\$209.36
Monthly Avg.	. 0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	1	\$209.36	0	\$0.00	0	\$0.00	1	1	\$209.36

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Reporting	Heat De	p. & Recnt.	Elec. D	ep. & Recnt.	Furnace	Rep.& Repl.	Hea	ting Fuel	All Elect	. Household	Ele	ectricity	Exc	eptions		Total S	ER
Month	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases	# Pymts	Payments
Ontonagon Co	ounty																
Fiscal Year	2013																
October '12	3	\$300.00	4	\$200.00	0	\$0.00	44	\$22,128.52	0	\$0.00	29	\$8,512.76	0	\$0.00	63	80	\$31,141.28
November '12	4	\$585.00	1	\$150.00	0	\$0.00	34	\$15,190.11	0	\$0.00		\$3,475.70	0	\$0.00	42	52	\$19,400.81
December '12	3	\$445.92	0	\$0.00	1	\$3,775.00	34	\$17,381.63	0	\$0.00	12	\$2,181.57	0	\$0.00	43	50	\$23,784.12
January '13	0	\$0.00	0	\$0.00	0	\$0.00	38	\$16,193.10	0	\$0.00	14	\$3,573.52	. 0	\$0.00	50	52	\$19,766.62
February '13	0	\$0.00	0	\$0.00	0	\$0.00	45	\$19,816.65	0	\$0.00	10	\$3,813.85	0	\$0.00	52	55	\$23,630.50
March '13	1	\$50.00	0	\$0.00	1	\$426.35	36	\$16,054.00	0	\$0.00	13	\$5,754.67	0	\$0.00	47	51	\$22,285.02
April '13	1	\$150.00	0	\$0.00	3	\$4,721.38	27	\$10,047.72	1	\$850.00	40	\$25,554.83	0	\$0.00	64	72	\$41,323.93
May '13	0	\$0.00	1	\$50.00	0	\$0.00	23	\$8,538.85	1	\$850.00	34	\$20,376.32	0	\$0.00	49	59	\$29,815.17
June '13	0	\$0.00	0	\$0.00	1	\$239.52	9	\$3,505.44	1	\$281.12	16	\$7,813.45	0	\$0.00	26	27	\$11,839.53
July '13	0	\$0.00	1	\$200.00	0	\$0.00	4	\$1,110.37	0	\$0.00	8	\$2,198.95	0	\$0.00	13	13	\$3,509.32
August '13	2	\$250.00	1	\$50.00	0	\$0.00	11	\$2,481.75	0	\$0.00	12	\$4,321.61	0	\$0.00	19	26	\$7,103.36
September '13	2	\$400.00	0	\$0.00	0	\$0.00	6	\$1,632.81	0	\$0.00	8	\$2,903.02	0	\$0.00	13	16	\$4,935.83
Monthly Avg.	1	\$181.74	1	\$54.17	1	\$763.52	26	\$11,173.41	0	\$165.09	17	\$7,540.02	0	\$0.00	40	46	\$19,877.96
Fiscal Year	2014																
October '13	0	\$0.00	0	\$0.00	1	\$4,000.00	4	\$1,399.99	0	\$0.00	1	\$329.12	0	\$0.00	6	6	\$5,729.11
November '13	1	\$175.00	2	\$150.00	0	\$0.00	34	\$18,758.21	0	\$0.00	13	\$3,872.98	0	\$0.00	44	50	\$22,956.19
December '13	0	\$0.00	0	\$0.00	1	\$135.00	60	\$36,291.81	0	\$0.00	6	\$2,201.21	0	\$0.00	65	67	\$38,628.02
January '14	2	\$350.00	0	\$0.00	0	\$0.00	44	\$20,828.80	0	\$0.00	3	\$553.35	0	\$0.00	45	49	\$21,732.15
February '14	1	\$150.00	1	\$100.00	0	\$0.00	42	\$18,170.90	0	\$0.00	3	\$1,350.00	0	\$0.00	47	47	\$19,770.90
March '14	0	\$0.00	0	\$0.00	4	\$2,242.26	32	\$12,805.29	0	\$0.00	2	\$192.09	0	\$0.00	38	38	\$15,239.64
April '14	0	\$0.00	0	\$0.00	1	\$3,523.52	20	\$6,475.36	0	\$0.00	30	\$11,657.82	0	\$0.00	45	51	\$21,656.70
May '14	0	\$0.00	5	\$300.00	1	\$329.68	18	\$7,299.79	1	\$450.00	37	\$13,550.72	0	\$0.00	49	62	\$21,930.19
June '14	0	\$0.00	0	\$0.00	1	\$3,385.12	3	\$1,350.00	1	\$450.00	1	\$450.00	0	\$0.00	6	6	\$5,635.12
July '14	0	\$0.00		\$0.00	0	\$0.00	0	\$0.00	0	\$0.00		\$0.00	0	\$0.00	0	0	\$0.00
August '14	0	\$0.00		\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
September '14		\$0.00		\$0.00	0	\$0.00	0	\$0.00	0	\$0.00		\$0.00		\$0.00	0	0	\$0.00
Monthly Avg.	0	\$56.25	1	\$45.83	1	\$1,134.63	21	\$10,281.68	0	\$75.00	8	\$2,846.44	. 0	\$0.00	29	31	\$14,439.84
Fiscal Year	2015																
October '14	0	\$0.00		\$0.00		\$0.00	0	\$0.00	0	\$0.00		\$0.00		\$0.00	0	0	\$0.00
Monthly Avg.	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00

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Reporting	Heat De	p. & Recnt.	Elec. D	ep. & Recnt.	Furnace	Rep.& Repl.	Hea	ting Fuel	All Elect	. Household	Ele	ectricity	Exc	eptions		Total S	ER
Month	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases	# Pymts	Payments
Osceola Cour	nty								·								
Fiscal Year																	
October '12	15	\$887.00	8	\$320.00	1	\$2,931.66	61	\$26,983.62	3	\$677.86	84	\$21,612.90	0	\$0.00	134	172	\$53,413.04
November '12		\$730.00	4	\$320.00	1	\$2,785.00	76	\$39,610.38	2	\$723.64	53	\$14,457.99	0	\$0.00	126	148	\$58,627.01
December '12	15	\$1,300.00	1	\$100.00	0	\$0.00	107	\$54,920.84	1	\$216.62	71	\$17,203.24	. 0	\$0.00	163	195	\$73,740.70
January '13	12	\$1,297.87	1	\$40.00	0	\$0.00	134	\$61,633.76	4	\$981.17	89	\$20,788.85	0	\$0.00	205	240	\$84,741.65
February '13	17	\$2,194.00	5	\$570.00	1	\$2,500.00	103	\$47,298.37	1	\$543.90	79	\$22,800.61	0	\$0.00	170	206	\$75,906.88
March '13	9	\$850.00	2	\$80.00	0	\$0.00	94	\$39,729.57	2	\$1,251.19	67	\$21,882.07	0	\$0.00	146	174	\$63,792.83
April '13	6	\$545.00	2	\$240.00	0	\$0.00	63	\$28,075.14	0	\$0.00	62	\$17,181.39	0	\$0.00	116	133	\$46,041.53
May '13	8	\$733.00	9	\$520.00	1	\$2,747.80	64	\$26,204.21	1	\$200.00	86	\$28,927.59	0	\$0.00	136	169	\$59,332.60
June '13	1	\$135.00	2	\$80.00	0	\$0.00	23	\$9,380.89	3	\$1,042.31	49	\$16,461.25	0	\$0.00	64	78	\$27,099.45
July '13	0	\$0.00	1	\$40.00	0	\$0.00	29	\$10,834.54	1	\$500.92	36	\$8,445.54	0	\$0.00	57	67	\$19,821.00
August '13	2	\$134.96	6	\$240.00	0	\$0.00	22	\$8,126.13	0	\$0.00	51	\$11,156.25	0	\$0.00	68	81	\$19,657.34
September '13	2	\$160.00	1	\$200.00	1	\$585.00	17	\$6,477.93	0	\$0.00	25	\$5,579.02	0	\$0.00	44	46	\$13,001.95
Monthly Avg.	8	\$747.24	4	\$229.17	0	\$962.46	66	\$29,939.62	2	\$511.47	63	\$17,208.06	0	\$0.00	119	142	\$49,598.00
Fiscal Year	2014																
October '13	1	\$100.00	0	\$0.00	1	\$2,096.00	24	\$8,320.20	0	\$0.00	16	\$3,692.76	0	\$0.00	38	42	\$14,208.96
November '13	15	\$1,140.00	0	\$0.00	1	\$3,107.51	29	\$10,456.05	0	\$0.00	31	\$7,221.59	0	\$0.00	62	76	\$21,925.15
December '13	21	\$1,379.31	0	\$0.00	1	\$316.56	100	\$54,735.72	2	\$710.00	60	\$15,845.46	0	\$0.00	152	184	\$72,987.05
January '14	13	\$1,635.00	0	\$0.00	1	\$4,000.00	104	\$57,240.36	0	\$0.00	46	\$11,918.55	0	\$0.00	144	164	\$74,793.91
February '14	11	\$1,470.00	0	\$0.00	0	\$0.00	92	\$47,867.89	0	\$0.00	44	\$11,526.36	0	\$0.00	127	147	\$60,864.25
March '14	11	\$1,258.68	0	\$0.00	1	\$450.00	79	\$40,972.07	0	\$0.00	30	\$6,873.94	0	\$0.00	104	121	\$49,554.69
April '14	4	\$594.99	0	\$0.00	0	\$0.00	58	\$27,701.93	1	\$87.35	41	\$11,070.28	0	\$0.00	88	104	\$39,454.55
May '14	3	\$350.00	5	\$320.00	1	\$1,360.09	38	\$19,022.99	3	\$1,142.30	80	\$22,576.17	0	\$0.00	115	130	\$44,771.55
June '14	+	\$185.00	2	\$80.00	0	\$0.00	20	\$9,195.75	0	\$0.00	19	\$5,094.83		\$0.00	38	44	\$14,555.58
July '14	1	\$90.00	0	\$0.00	0	\$0.00	9	\$5,428.48	0	\$0.00	1	\$450.00		\$0.00	10	11	\$5,968.48
August '14	0	\$0.00	0	\$0.00	-	\$0.00	1	\$325.04	0	\$0.00	0	\$0.00	0	\$0.00	1	1	\$325.04
September '14		\$0.00		\$0.00		\$2,628.28	2	\$1,166.46	0	\$0.00		\$0.00		\$0.00	3	3	\$3,794.74
Monthly Avg.		\$683.58	1	\$33.33	1	\$1,163.20	46	\$23,536.08	1	\$161.64	31	\$8,022.50	0	\$0.00	74	86	\$33,600.33
Fiscal Year			•		•		1						•			1	
October '14	+	\$0.00	0	\$0.00		\$0.00	0	\$0.00	0	\$0.00		\$0.00		\$0.00	0	0	\$0.00
Monthly Avg.	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00

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Reporting	Heat De	ep. & Recnt.	Elec. D	ep. & Recnt.	Furnace	Rep.& Repl.	Hea	ting Fuel	All Elect	. Household	Ele	ectricity	Exc	eptions		Total S	ER
Month	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases	# Pymts	Payments
Oscoda Coun	ty												<u> </u>			Ċ	
Fiscal Year	2013																
October '12	11	\$1,004.67	1	\$200.00	0	\$0.00	43	\$18,002.58	0	\$0.00	23	\$6,745.96	0	\$0.00	67	78	\$25,953.21
November '12	14	\$1,434.80	2	\$320.00	1	\$2,500.00	46	\$21,572.63	0	\$0.00		\$5,380.59		\$0.00	68	83	\$31,208.02
December '12	2	\$211.49	0	\$0.00	2	\$3,355.00	51	\$19,828.20	0	\$0.00	23	\$5,786.27	0	\$0.00	73	78	\$29,180.96
January '13	12	\$1,202.45	0	\$0.00	1	\$1,933.00	53	\$19,602.87	0	\$0.00	34	\$8,879.46	0	\$0.00	85	100	\$31,617.78
February '13	8	\$643.99	1	\$120.00	0	\$0.00	61	\$25,430.82	0	\$0.00	36	\$12,358.68	0	\$0.00	88	106	\$38,553.49
March '13	5	\$383.32	0	\$0.00	0	\$0.00	42	\$17,196.66	4	\$1,244.18	28	\$9,115.30	0	\$0.00	71	79	\$27,939.46
April '13	2	\$168.00	0	\$0.00	0	\$0.00	51	\$18,334.77	1	\$292.84	26	\$6,607.81	0	\$0.00	73	80	\$25,403.42
May '13	0	\$0.00	0	\$0.00	0	\$0.00	39	\$13,181.36	4	\$1,950.39	39	\$13,071.77	0	\$0.00	73	82	\$28,203.52
June '13	1	\$99.95	0	\$0.00	0	\$0.00	14	\$4,288.26	2	\$727.50	30	\$12,336.45	0	\$0.00	43	47	\$17,452.16
July '13	0	\$0.00	1	\$150.00	0	\$0.00	7	\$2,033.78	2	\$916.59		\$5,658.21	0	\$0.00	27	30	\$8,758.58
August '13	3	\$268.00	0	\$0.00	0	\$0.00	11	\$4,221.93	0	\$0.00	19	\$5,661.60	0	\$0.00	30	33	\$10,151.53
September '13	1	\$200.00	2	\$190.00	0	\$0.00	7	\$2,561.06	0	\$0.00	16	\$3,898.46	0	\$0.00	25	26	\$6,849.52
Monthly Avg.	5	\$468.06	1	\$81.67	0	\$649.00	35	\$13,854.58	1	\$427.63	26	\$7,958.38	0	\$0.00	60	69	\$23,439.30
Fiscal Year:	2014																
October '13	4	\$349.90	1	\$125.00	1	\$2,729.06	14	\$5,120.79	1	\$342.38		\$3,182.39	0	\$0.00	28	33	\$11,849.52
November '13	4	\$377.95	1	\$150.00	1	\$359.14	16	\$6,094.71	1	\$448.94	17	\$4,757.61	0	\$0.00	35	40	\$12,188.35
December '13	4	\$497.85	0	\$0.00	1	\$3,575.00	59	\$28,103.87	1	\$384.97	16	\$4,700.81	0	\$0.00	78	81	\$37,262.50
January '14	3	\$398.95	0	\$0.00	1	\$325.00	38	\$14,020.51	3	\$726.15	28	\$7,483.23	0	\$0.00	68	73	\$22,953.84
February '14	11	\$1,243.78	0	\$0.00	0	\$0.00	51	\$24,778.03	2	\$807.25	21	\$6,109.19	0	\$0.00	72	85	\$32,938.25
March '14	2	\$174.99	0	\$0.00	2	\$580.00	33	\$13,296.10	1	\$345.78	-	\$4,835.84		\$0.00	52	60	\$19,232.71
April '14	1	\$75.00	0	\$0.00	1	\$96.76	29	\$10,382.22	2	\$289.58	15	\$2,594.06		\$0.00	45	48	\$13,437.62
May '14	0	\$0.00	1	\$40.00	0	\$0.00	5	\$2,633.19	4	\$823.27	20	\$6,021.90		\$0.00	29	30	\$9,518.36
June '14	0	\$0.00	0	\$0.00	0	\$0.00	10	\$4,874.59	0	\$0.00		\$2,304.75		\$0.00	18	20	\$7,179.34
July '14	0	\$0.00	0	\$0.00	1	\$643.36	3	\$953.09	0	\$0.00		\$0.00		\$0.00	4	4	\$1,596.45
August '14	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00		\$0.00		\$0.00	0	0	\$0.00
September '14	-	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00		\$0.00		\$0.00	0	0	\$0.00
Monthly Avg.	2	\$259.87	0	\$26.25	1	\$692.36	22	\$9,188.09	1	\$347.36	13	\$3,499.15	0	\$0.00	36	40	\$14,013.08
Fiscal Year	2015																
October '14	0	\$0.00		\$0.00		\$0.00		\$0.00	0	\$0.00		\$0.00		\$0.00	0	0	\$0.00
Monthly Avg.	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00

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Reporting	Heat De	ep. & Recnt.	Elec. D	ep. & Recnt.	Furnace	Rep.& Repl.	Hea	ting Fuel	All Elect	. Household	Ele	ectricity	Exc	ceptions		Total S	ER
Month	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases #	# Pymts	Payments
Otsego Count	tv				-						<u> </u>				<u> </u>	·	
Fiscal Year																	
October '12		\$887.43	2	\$80.00	2	\$6,200.00	80	\$33,007.19	0	\$0.00	91	\$24,051.36	0	\$0.00	157	182	\$64,225.98
November '12		\$200.00	2	\$80.00	1	\$3,337.23	40	\$14,127.07	2	\$481.70	-	\$15,215.15		\$0.00	91	104	\$33,441.15
December '12		\$449.99	3	\$162.57	2	\$4,727.34	66	\$22,920.24	5	\$1,454.82		\$24,721.06		\$0.00	146	176	\$54,436.02
January '13		\$1,300.00	1	\$40.00	1	\$175.00	87	\$28,448.58	6	\$1,895.64	-	\$22,306.05		\$0.00	157	187	\$54,165.27
February '13		\$2.320.99	2	\$180.00	0	\$0.00	99	\$40.580.03	5	\$1,831,47	85	\$26,347.86		\$0.00	170	208	\$71,260.35
March '13	8	\$1,145.00	3	\$176.17	2	\$344.66	79	\$34,123.87	3	\$1,084.03	81	\$27,484.00	0	\$0.00	143	176	\$64,357.73
April '13	7	\$750.00	2	\$80.00	1	\$3,745.00	100	\$39,144.95	5	\$1,933.48	62	\$19,971.17	0	\$0.00	142	177	\$65,624.60
May '13	5	\$700.00	5	\$360.00	0	\$0.00	83	\$35,711.81	4	\$1,458.44	90	\$28,442.86	0	\$0.00	158	187	\$66,673.11
June '13	0	\$0.00	3	\$280.00	0	\$0.00	47	\$19,538.57	2	\$660.89	51	\$16,343.82	0	\$0.00	93	103	\$36,823.28
July '13	1	\$100.00	1	\$90.00	0	\$0.00	35	\$10,352.87	2	\$966.53	37	\$12,025.59	0	\$0.00	66	76	\$23,534.99
August '13	3	\$225.65	2	\$80.00	1	\$180.00	21	\$5,785.80	0	\$0.00	37	\$9,377.73	0	\$0.00	57	64	\$15,649.18
September '13	3	\$275.00	1	\$140.00	0	\$0.00	21	\$6,880.17	1	\$450.00	22	\$5,938.45	0	\$0.00	46	48	\$13,683.62
Monthly Avg.	6	\$696.17	2	\$145.73	1	\$1,559.10	63	\$24,218.43	3	\$1,018.08	66	\$19,352.09	0	\$0.00	119	141	\$46,989.61
Fiscal Year	2014																
October '13	2	\$300.00	0	\$0.00	1	\$89.00	30	\$11,136.24	0	\$0.00	19	\$5,269.46	0	\$0.00	46	52	\$16,794.70
November '13	0	\$0.00	0	\$0.00	0	\$0.00	24	\$7,996.84	1	\$287.11	38	\$10,585.24	0	\$0.00	59	63	\$18,869.19
December '13	12	\$1,548.50	0	\$0.00	2	\$2,705.00	69	\$26,876.04	6	\$1,963.02	90	\$24,357.96	0	\$0.00	150	179	\$57,450.52
January '14	8	\$1,055.00	0	\$0.00	1	\$300.00	108	\$46,222.51	3	\$1,208.09	59	\$18,491.25	0	\$0.00	156	179	\$67,276.85
February '14	11	\$1,075.08	0	\$0.00	0	\$0.00	105	\$43,162.28	1	\$450.00	33	\$9,351.14	0	\$0.00	126	150	\$54,038.50
March '14	8	\$1,275.00	0	\$0.00	1	\$2,500.00	82	\$31,507.23	1	\$433.11	29	\$7,535.03	0	\$0.00	107	121	\$43,250.37
April '14	3	\$375.00	2	\$80.00	1	\$2,800.00	49	\$15,405.54	6	\$2,383.26	48	\$13,193.55	0	\$0.00	93	109	\$34,237.35
May '14	2	\$150.00	2	\$180.00	0	\$0.00	54	\$15,884.87	2	\$362.34		\$25,592.97	0	\$0.00	138	157	\$42,170.18
June '14	1	\$75.00	1	\$40.00	2	\$5,480.00	18	\$8,100.31	0	\$0.00		\$6,490.00		\$0.00	42	44	\$20,185.31
July '14	0	\$0.00	0	\$0.00	0	\$0.00	3	\$855.19	0	\$0.00		\$0.00		\$0.00	3	3	\$855.19
August '14		\$0.00	0	\$0.00	0	\$0.00	7	\$3,779.32	0	\$0.00		\$0.00		\$0.00	7	7	\$3,779.32
September '14		\$0.00	0	\$0.00	0	\$0.00	5	\$1,621.02	0	\$0.00		\$0.00		\$0.00	5	5	\$1,621.02
Monthly Avg.		\$487.80	0	\$25.00	1	\$1,156.17	46	\$17,712.28	2	\$590.58	36	\$10,072.22	0	\$0.00	78	89	\$30,044.04
Fiscal Year																	
October '14		\$0.00		\$0.00		\$0.00	0	\$0.00	0	\$0.00		\$0.00		\$0.00	0	0	\$0.00
Monthly Avg.	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00

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Reporting	Heat De	ep. & Recnt.	Elec. D	ep. & Recnt.	Furnace	Rep.& Repl.	Hea	ting Fuel	All Elect	. Household	Ele	ectricity	Exc	eptions		Total S	ER
Month	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases	# Pymts	Payments
Ottawa Count	y																
Fiscal Year	2013																
October '12	12	\$825.00	43	\$3,813.81	4	\$8,616.00	73	\$15,362.78	6	\$1,483.75	397	\$93,994.67	0	\$0.00	453	535	\$124,096.01
November '12	10	\$771.50	16	\$1,546.34	2	\$2,235.69	73	\$15,792.04	3	\$966.56	202	\$48,683.31	0	\$0.00	262	306	\$69,995.44
December '12	10	\$686.50	4	\$525.00	1	\$2,125.00	115	\$24,964.48	1	\$162.59	169	\$35,381.60	0	\$0.00	253	300	\$63,845.17
January '13	6	\$485.66	6	\$470.00	0	\$0.00	162	\$31,128.66	2	\$160.38	200	\$38,264.99	0	\$0.00	309	376	\$70,509.69
February '13	5	\$380.00	2	\$243.64	4	\$8,604.99	165	\$34,784.81	4	\$624.99	190	\$48,681.03	0	\$0.00	320	370	\$93,319.46
March '13	7	\$385.00	6	\$335.00	1	\$220.00	153	\$35,737.25	4	\$1,132.94	196	\$46,600.03	0	\$0.00	305	367	\$84,410.22
April '13	6	\$474.00	31	\$3,948.00	0	\$0.00	185	\$44,828.68	6	\$2,060.32	189	\$51,166.97	0	\$0.00	323	417	\$102,477.97
May '13	18	\$1,262.00	34	\$4,189.26	1	\$500.00	228	\$48,801.92	10	\$2,753.44	236	\$55,940.30	0	\$0.00	404	527	\$113,446.92
June '13	18	\$941.50	17	\$2,020.00	1	\$2,100.00	159	\$32,346.21	3	\$672.03	167	\$41,848.58	0	\$0.00	282	365	\$79,928.32
July '13	5	\$392.00	18	\$2,179.00	0	\$0.00	81	\$14,907.22	2	\$610.14	130	\$26,044.02	0	\$0.00	193	236	\$44,132.38
August '13	12	\$751.14	24	\$2,469.43	1	\$170.00	80	\$13,295.80	7	\$1,438.09	152	\$31,807.94	0	\$0.00	218	276	\$49,932.40
September '13	12	\$780.65	17	\$1,667.00	0	\$0.00	41	\$6,690.77	3	\$437.67	155	\$33,010.06	0	\$0.00	191	228	\$42,586.15
Monthly Avg.	10	\$677.91	18	\$1,950.54	1	\$2,047.64	126	\$26,553.39	4	\$1,041.91	199	\$45,951.96	0	\$0.00	293	359	\$78,223.34
Fiscal Year	2014																
October '13	7	\$598.00	15	\$1,200.00	1	\$1,956.27	28	\$6,149.91	4	\$499.34	115	\$24,308.94	0	\$0.00	139	170	\$34,712.46
November '13	4	\$255.00	8	\$1,029.00	0	\$0.00	32	\$7,336.60	2	\$276.07	76	\$19,780.52	0	\$0.00	103	122	\$28,677.19
December '13	8	\$374.99	0	\$0.00	2	\$2,915.00	90	\$20,252.56	7	\$1,833.28	121	\$29,989.28	0	\$0.00	193	228	\$55,365.11
January '14	5	\$390.00	1	\$200.00	2	\$3,858.34	105	\$22,913.41	3	\$1,282.57	61	\$17,846.13	0	\$0.00	163	177	\$46,490.45
February '14	2	\$160.00	2	\$240.00	1	\$1,750.00	141	\$32,064.57	2	\$701.92	51	\$15,501.74	0	\$0.00	178	199	\$50,418.23
March '14	1	\$120.00	0	\$0.00	1	\$4,000.00	109	\$27,435.00	4	\$1,390.43	39	\$10,802.19	0	\$0.00	140	154	\$43,747.62
April '14	8	\$765.00	25	\$3,717.91	1	\$1,794.33	107	\$23,444.73	7	\$2,533.50	141	\$39,929.67	0	\$0.00	225	289	\$72,185.14
May '14	8	\$390.00	32	\$4,562.00	1	\$3,032.00	152	\$38,952.26	3	\$633.14	137	\$36,819.94	0	\$0.00	250	333	\$84,389.34
June '14	3	\$253.34	5	\$1,000.00	0	\$0.00	41	\$9,497.33	1	\$450.00	49	\$13,785.74	0	\$0.00	84	99	\$24,986.41
July '14	0	\$0.00	1	\$200.00	1	\$1,850.00	5	\$1,814.70	0	\$0.00	4	\$1,800.00	0	\$0.00	10	11	\$5,664.70
August '14	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
September '14	0	\$0.00	0	\$0.00	0	\$0.00	1	\$718.15	0	\$0.00	0	\$0.00	0	\$0.00	1	1	\$718.15
Monthly Avg.	4	\$275.53	7	\$1,012.41	1	\$1,763.00	68	\$15,881.60	3	\$800.02	66	\$17,547.01	0	\$0.00	124	149	\$37,279.57
Fiscal Year	2015																
October '14		\$0.00	0	\$0.00		\$0.00	0	\$0.00	0	\$0.00		\$0.00		\$0.00	0	0	\$0.00
Monthly Avg.	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00

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Reporting	Heat De	ep. & Recnt.	Elec. D	ep. & Recnt.	Furnace	Rep.& Repl.	Hea	ating Fuel	All Elect	t. Household	Ele	ectricity	Exc	ceptions		Total S	ER
	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases	# Pymts	Payments
Presque Isle C	County							<u> </u>									
Fiscal Year																	
October '12	2 2	\$320.00	1	\$120.00	1	\$1,715.76	9	\$2,619.91	1	\$272.96	16	\$2,319.81	0	\$0.00	25	30	\$7,368.44
November '12	2 1	\$65.00	1	\$150.00	0	\$0.00	12	\$3,795.16	0	\$0.00	10	\$1,742.13	0	\$0.00	18		\$5,752.29
December '12	1	\$200.00	0	\$0.00	0	\$0.00	14	\$4,568.20	0	\$0.00	15	\$2,074.30	0	\$0.00	25	30	\$6,842.50
January '13	3 2	\$115.00	0	\$0.00	1	\$2,003.02	24	\$7,439.60	1	\$190.24	25	\$4,459.28	0	\$0.00	39	53	\$14,207.14
February '13	1	\$200.00	2	\$350.00	0	\$0.00	24	\$8,418.87	3	\$690.88	19	\$2,886.25	0	\$0.00	36	49	\$12,546.00
March '13	1	\$150.00	1	\$50.00	0	\$0.00	20	\$6,162.10	1	\$54.00	29	\$6,109.91	0	\$0.00	36	52	\$12,526.01
April '13	0	\$0.00	3	\$450.00	0	\$0.00	27	\$6,657.96	0	\$0.00	22	\$4,555.10	0	\$0.00	36	52	\$11,663.06
May '13	0	\$0.00	0	\$0.00	0	\$0.00	19	\$5,474.29	3	\$1,022.20	32	\$6,475.52	0	\$0.00	45	54	\$12,972.01
June '13	0	\$0.00	0	\$0.00	0	\$0.00	18	\$5,818.72	1	\$217.49	28	\$5,066.81	0	\$0.00	40		\$11,103.02
July '13	2	\$350.00	2	\$155.00	0	\$0.00	6	\$618.58	4	\$556.12	15	\$3,576.93	0	\$0.00	20	29	\$5,256.63
August '13	1	\$60.00	0	\$0.00	0	\$0.00	5	\$2,423.26	2	\$222.44	15	\$3,319.92	0	\$0.00	21	23	\$6,025.62
September '13	5	\$526.62	3	\$280.00	0	\$0.00	4	\$890.10	0	\$0.00	6	\$1,316.73	0	\$0.00	14	18	\$3,013.45
Monthly Avg.	1	\$165.55	, 1	\$129.58	0	\$309.90	15	\$4,573.90	1	\$268.86	19	\$3,658.56	0	\$0.00	30	38	\$9,106.35
Fiscal Year 2	2014																
October '13	1	\$200.00	0	\$0.00	0	\$0.00	7	\$3,064.46	0	\$0.00	4	\$743.28	0	\$0.00	12		\$4,007.74
November '13	0	\$0.00	1	\$120.00	0	\$0.00	6	\$1,279.03	1	\$160.63	15	\$2,712.11	0	\$0.00	19	23	\$4,271.77
December '13	3 2	\$400.00	0	\$0.00	0	\$0.00	19	\$6,517.85	0	\$0.00	14	\$2,938.19	0	\$0.00	29	35	\$9,856.04
January '14	. 1	\$200.00	0	\$0.00	1	\$2,270.50	19	\$6,788.82	0	\$0.00	23	\$4,779.43	0	\$0.00	36	44	\$14,038.75
February '14	. 1	\$200.00	0	\$0.00	0	\$0.00	20	\$6,844.69	2	\$198.93	26	\$4,987.84	0	\$0.00	40	49	\$12,231.46
March '14	. 1	\$120.00	0	\$0.00	2	\$4,130.00	18	\$5,056.14	1	\$245.20	20	\$3,150.34	0	\$0.00	34	42	\$12,701.68
April '14	1	\$200.00	2	\$110.00	3	\$4,530.00	16	\$3,675.96	1	\$204.80	25	\$4,759.82	0	\$0.00	39	48	\$13,480.58
May '14	2	\$275.00	2	\$400.00	0	\$0.00	18	\$5,159.44	0	\$0.00	27	\$5,042.14	0	\$0.00	39	49	\$10,876.58
June '14	0	\$0.00	0	\$0.00	0	\$0.00	5	\$1,596.16	0	\$0.00	0	\$0.00	0	\$0.00	5	5	\$1,596.16
July '14	0	\$0.00	0	\$0.00	0	\$0.00	1	\$777.79	0	\$0.00	0	\$0.00	0	\$0.00	1	1	\$777.79
August '14	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
September '14	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
Monthly Avg.	. 1	\$132.92	0	\$52.50	1	\$910.88	11	\$3,396.70	0	\$67.46	13	\$2,426.10	0	\$0.00	21	26	\$6,986.55
Fiscal Year 2	2015																
October '14	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00		\$0.00	0	\$0.00	0	0	\$0.00
Monthly Avg.	. 0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00

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Reporting	Heat De	p. & Recnt.	Elec. D	ep. & Recnt.	Furnace	Rep.& Repl.	Hea	ting Fuel	All Elect	. Household	Ele	ectricity	Exc	ceptions		Total S	ER
Month	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases	# Pymts	Payments
Roscommon	County																
Fiscal Year	2013																
October '12	17	\$1,161.04	0	\$0.00	2	\$2,444.00	97	\$47,097.66	2	\$568.47	72	\$19,959.71	0	\$0.00	164	190	\$71,230.88
November '12	6	\$353.00	0	\$0.00	1	\$266.90	69	\$32,798.10	1	\$209.02	48	\$14,532.12	0	\$0.00	115	125	\$48,159.14
December '12	12	\$677.00	0	\$0.00	0	\$0.00	92	\$38,481.31	3	\$831.03	67	\$18,934.25	0	\$0.00	159	174	\$58,923.59
January '13	10	\$739.48	0	\$0.00	1	\$1,971.97	114	\$44,311.46	2	\$656.75	86	\$23,344.82	0	\$0.00	183	213	\$71,024.48
February '13	15	\$769.00	0	\$0.00	1	\$3,584.97	128	\$49,997.81	8	\$2,475.10	74	\$25,408.61	0	\$0.00	196	226	\$82,235.49
March '13	14	\$836.50	0	\$0.00	4	\$8,073.50	108	\$43,299.81	6	\$2,519.53	74	\$26,413.29	0	\$0.00	177	206	\$81,142.63
April '13	3	\$125.00	0	\$0.00	0	\$0.00	94	\$29,329.54	2	\$1,155.17	55	\$18,418.65	0	\$0.00	133	154	\$49,028.36
May '13	4	\$314.00	0	\$0.00	1	\$2,250.00	77	\$25,175.16	5	\$3,051.60	77	\$30,460.99	0	\$0.00	143	164	\$61,251.75
June '13	1	\$50.00	0	\$0.00	0	\$0.00	51	\$15,735.37	2	\$1,083.18	80	\$28,636.63	0	\$0.00	123	134	\$45,505.18
July '13	2	\$62.36	0	\$0.00	2	\$4,858.89	30	\$7,971.04	3	\$1,339.04	58	\$17,771.71	0	\$0.00	88	95	\$32,003.04
August '13	1	\$200.00	0	\$0.00	0	\$0.00	22	\$5,237.84	3	\$949.72	51	\$13,026.30	0	\$0.00	76	77	\$19,413.86
September '13	0	\$0.00	1	\$40.00	0	\$0.00	15	\$3,611.61	3	\$732.15	39	\$9,463.70	0	\$0.00	55	58	\$13,847.46
Monthly Avg.	7	\$440.62	0	\$3.33	1	\$1,954.19	75	\$28,587.23	3	\$1,297.56	65	\$20,530.90	0	\$0.00	134	151	\$52,813.82
Fiscal Year	2014																
October '13	3	\$145.00	0	\$0.00	0	\$0.00	18	\$5,149.90	1	\$139.70	26	\$6,759.22	0	\$0.00	45	48	\$12,193.82
November '13	17	\$987.95	0	\$0.00	0	\$0.00	69	\$33,039.44	1	\$211.10	36	\$10,572.23	0	\$0.00	103	123	\$44,810.72
December '13	10	\$865.16	0	\$0.00	1	\$4,000.00	98	\$46,306.32	1	\$221.25	69	\$19,934.13	0	\$0.00	155	179	\$71,326.86
January '14	10	\$526.96	1	\$114.26	2	\$4,689.29	117	\$49,540.35	5	\$1,575.53	78	\$20,422.33	0	\$0.00	180	213	\$76,868.72
February '14	11	\$1,144.00	0	\$0.00	0	\$0.00	114	\$45,383.22	6	\$2,305.18	58	\$15,759.27	0	\$0.00	160	189	\$64,591.67
March '14	8	\$390.00	0	\$0.00	1	\$2,360.00	70	\$24,022.56	3	\$592.83	57	\$14,846.71	0	\$0.00	121	139	\$42,212.10
April '14	2	\$100.00	0	\$0.00	1	\$4,000.00	84	\$22,641.92	1	\$278.65	40	\$9,917.65	0	\$0.00	114	128	\$36,938.22
May '14	0	\$0.00	0	\$0.00	0	\$0.00	53	\$16,464.25	7	\$1,903.58	77	\$21,002.21	0	\$0.00	120	137	\$39,370.04
June '14	1	\$50.00	0	\$0.00	0	\$0.00	18	\$4,458.14	1	\$157.47	27	\$7,782.60	0	\$0.00	45	47	\$12,448.21
July '14	0	\$0.00	0	\$0.00	0	\$0.00	3	\$1,350.67	0	\$0.00		\$511.67	0	\$0.00	5	5	\$1,862.34
August '14	0	\$0.00	0	\$0.00	0	\$0.00	2	\$712.33	0	\$0.00	0	\$0.00	0	\$0.00	2	2	\$712.33
September '14	0	\$0.00	0	\$0.00	0	\$0.00	1	\$489.80	0	\$0.00	0	\$0.00	0	\$0.00	1	1	\$489.80
Monthly Avg.	5	\$350.76	0	\$9.52	0	\$1,254.11	54	\$20,796.58	2	\$615.44	39	\$10,625.67	0	\$0.00	88	101	\$33,652.07
Fiscal Year	2015																
October '14	l	\$0.00	0	\$0.00		\$0.00	1	\$638.64	0	\$0.00		\$0.00		\$0.00	1	1	\$638.64
Monthly Avg.	0	\$0.00	0	\$0.00	0	\$0.00	1	\$638.64	0	\$0.00	0	\$0.00	0	\$0.00	1	1	\$638.64

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Reporting	Heat De	p. & Recnt.	Elec. D	ep. & Recnt.	Furnace	Rep.& Repl.	Hea	ting Fuel	All Elect	. Household	Ele	ectricity	Exc	eptions		Total S	ER
Month	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases	# Pymts	Payments
Saginaw Cour	nty													_			
Fiscal Year	2013																
October '12	1	\$200.00	2	\$265.47	6	\$12,917.00	857	\$151,388.30	8	\$2,033.40	854	\$198,521.73	0	\$0.00	993	1,728	\$365,325.90
November '12		\$324.99	0	\$0.00	9	\$22,799.50	615	\$99,602.05	9	\$2,640.60	630	\$149,624.93		\$0.00	736	1,266	\$274,992.07
December '12	2	\$250.00	1	\$165.28	4	\$8,811.00	884	\$148,842.18	8	\$2,040.28	863	\$182,457.56	0	\$0.00	973	1,762	\$342,566.30
January '13	5	\$313.59	3	\$273.74	10	\$20,466.37	1,150	\$195,927.92	12	\$3,207.20	1,130	\$208,400.88	0	\$0.00	1,261	2,310	\$428,589.70
February '13	5	\$274.99	0	\$0.00	8	\$16,559.90	1,225	\$271,323.27	16	\$5,072.90	1,223	\$258,938.16	0	\$0.00	1,356	2,477	\$552,169.22
March '13	4	\$335.00	0	\$0.00	9	\$19,172.00	1,225	\$297,253.66	16	\$5,824.48	1,248	\$249,854.74	0	\$0.00	1,375	2,502	\$572,439.88
April '13	1	\$45.00	1	\$91.99	2	\$5,128.78	1,143	\$302,161.60	13	\$3,677.34	1,170	\$213,365.10	0	\$0.00	1,284	2,330	\$524,469.81
May '13	1	\$45.00	4	\$529.93	5	\$7,760.00	1,398	\$370,283.64	23	\$7,677.81	1,451	\$273,283.94	0	\$0.00	1,578	2,882	\$659,580.32
June '13	0	\$0.00	0	\$0.00	2	\$2,888.00	1,097	\$307,930.84	18	\$6,294.25	1,144	\$258,377.64	0	\$0.00	1,253	2,261	\$575,490.73
July '13	0	\$0.00	1	\$200.00	1	\$1,788.00	610	\$154,281.48	8	\$2,618.23	688	\$152,569.18	0	\$0.00	780	1,308	\$311,456.89
August '13	0	\$0.00	1	\$104.12	0	\$0.00	688	\$123,115.09	11	\$2,582.44	685	\$128,849.75	0	\$0.00	860	1,385	\$254,651.40
September '13	1	\$65.00	2	\$311.52	4	\$9,053.54	457	\$71,784.52	12	\$2,956.49	469	\$95,758.49	0	\$0.00	585	945	\$179,929.56
Monthly Avg.	2	\$154.46	1	\$161.84	5	\$10,612.01	946	\$207,824.55	13	\$3,885.45	963	\$197,500.18	0	\$0.00	1,086	1,930	\$420,138.48
Fiscal Year	2014																
October '13	0	\$0.00	0	\$0.00	3	\$6,500.00	252	\$37,263.48	3	\$978.53	274	\$60,597.17	0	\$0.00	327	532	\$105,339.18
November '13	6	\$479.99	2	\$68.46	2	\$5,750.00	422	\$60,764.41	3	\$751.62	407	\$91,318.10	0	\$0.00	467	842	\$159,132.58
December '13	7	\$785.00	1	\$182.75	16	\$29,359.98	1,021	\$162,092.00	26	\$7,523.26	994	\$226,773.55	0	\$0.00	1,146	2,065	\$426,716.54
January '14	3	\$444.99	2	\$309.43	7	\$15,817.08	1,150	\$196,579.64	22	\$6,602.70	1,095	\$208,554.66	0	\$0.00	1,271	2,279	\$428,308.50
February '14	3	\$275.00	0	\$0.00	11	\$27,515.27	1,146	\$232,621.35	21	\$6,893.87	1,150	\$212,297.96	0	\$0.00	1,312	2,331	\$479,603.45
March '14	3	\$370.00	0	\$0.00	11	\$26,933.00	1,041	\$231,431.48	28	\$7,817.98	1,003	\$168,009.88	0	\$0.00	1,203	2,086	\$434,562.34
April '14	0	\$0.00	0	\$0.00	5	\$9,152.77	779	\$175,620.45	12	\$2,797.26	765	\$123,228.26	0	\$0.00	934	1,561	\$310,798.74
May '14	0	\$0.00	0	\$0.00	5	\$15,021.69	1,026	\$228,599.02	18	\$4,189.26	1,075	\$174,019.81	0	\$0.00	1,227	2,124	\$421,829.78
June '14	0	\$0.00	0	\$0.00	1	\$366.00	442	\$106,753.87	9	\$3,108.55	436	\$81,406.03	0	\$0.00	515	888	\$191,634.45
July '14	0	\$0.00	0	\$0.00	2	\$6,028.79	56	\$16,921.06	1	\$450.00	51	\$11,619.81	0	\$0.00	73	110	\$35,019.66
August '14	0	\$0.00	0	\$0.00	0	\$0.00	4	\$1,001.04	0	\$0.00	3	\$964.35	0	\$0.00	5	7	\$1,965.39
September '14	0	\$0.00	0	\$0.00	0	\$0.00	1	\$336.06	0	\$0.00	1	\$448.16		\$0.00	2	2	\$784.22
Monthly Avg.	2	\$196.25	0	\$46.72	5	\$11,870.38	612	\$120,831.99	12	\$3,426.09	605	\$113,269.81	0	\$0.00	707	1,236	\$249,641.24
Fiscal Year																	
October '14		\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00		\$0.00	0	0	\$0.00
Monthly Avg.	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00

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Reporting	Heat De	p. & Recnt.	Elec. D	ep. & Recnt.	Furnace	Rep.& Repl.	Hea	ting Fuel	All Elect	. Household	Ele	ectricity	Exc	eptions		Total S	ER
Month	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases	# Pymts	Payments
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Fiscal Year	2013																
October '12	14	\$1,500.00	3	\$277.86	1	\$1,650.00	96	\$49,856.07	8	\$1,971.14	131	\$31,107.30	0	\$0.00	211	253	\$86,362.37
November '12	-	\$1,050.00	2	\$220.00	1	\$590.45	87	\$44,672.64	7	\$1,359.75	87	\$21,377.48		\$0.00	169	194	\$69,270.32
December '12	4	\$600.00	3	\$371.64	1	\$1,750.00	97	\$44,045.81	4	\$1,040.91	103	\$23,112.56	0	\$0.00	191	212	\$70,920.92
January '13	6	\$480.00	2	\$40.00	5	\$10,361.63	147	\$65,199.30	6	\$1,440.19	119	\$23,941.53	0	\$0.00	247	285	\$101,462.65
February '13	2	\$100.00	0	\$0.00	3	\$6,938.07	136	\$53,205.99	11	\$2,922.86	107	\$28,649.79	0	\$0.00	225	259	\$91,816.71
March '13	14	\$1,158.00	0	\$0.00	3	\$3,587.00	146	\$64,141.72	4	\$1,180.45	105	\$33,447.41	0	\$0.00	224	272	\$103,514.58
April '13	14	\$1,062.47	2	\$231.00	0	\$0.00	137	\$44,267.68	9	\$3,341.63	109	\$32,385.04	0	\$0.00	222	271	\$81,287.82
May '13	13	\$795.00	2	\$337.00	0	\$0.00	106	\$31,857.95	12	\$4,145.24	120	\$35,625.01	0	\$0.00	216	253	\$72,760.20
June '13	6	\$265.00	0	\$0.00	0	\$0.00	68	\$19,423.70	8	\$2,087.83	82	\$22,713.80	0	\$0.00	146	164	\$44,490.33
July '13	3	\$150.00	4	\$640.00	0	\$0.00	31	\$11,871.04	4	\$752.68	73	\$20,637.30	0	\$0.00	101	115	\$34,051.02
August '13	3	\$135.00	2	\$400.00	0	\$0.00	27	\$7,439.13	2	\$234.46	47	\$11,633.94	0	\$0.00	71	81	\$19,842.53
September '13	7	\$635.00	1	\$20.00	0	\$0.00	21	\$4,077.61	4	\$753.80	39	\$8,367.50	0	\$0.00	60	72	\$13,853.91
Monthly Avg.	8	\$660.87	2	\$211.46	1	\$2,073.10	92	\$36,671.55	7	\$1,769.25	94	\$24,416.56	0	\$0.00	174	203	\$65,802.78
Fiscal Year	2014																
October '13	3	\$135.00	0	\$0.00	0	\$0.00	14	\$7,247.52	1	\$167.37	23	\$5,276.45	0	\$0.00	36	41	\$12,826.34
November '13	19	\$1,657.90	1	\$200.00	0	\$0.00	56	\$27,515.45	6	\$1,840.31	74	\$17,744.23	0	\$0.00	125	156	\$48,957.89
December '13	15	\$1,673.93	1	\$200.00	2	\$3,785.65	157	\$91,478.16	3	\$977.13	83	\$19,070.94	0	\$0.00	229	261	\$117,185.81
January '14	8	\$900.00	0	\$0.00	3	\$7,908.00	119	\$56,686.55	8	\$1,607.72	87	\$19,237.83	0	\$0.00	200	225	\$86,340.10
February '14	6	\$475.00	0	\$0.00	0	\$0.00	141	\$57,559.50	8	\$1,267.00	79	\$18,030.77	0	\$0.00	199	234	\$77,332.27
March '14	11	\$1,045.00	0	\$0.00	2	\$3,956.52	127	\$52,598.86	2	\$564.37	69	\$16,657.02	0	\$0.00	184	211	\$74,821.77
April '14	4	\$275.00	1	\$150.00	1	\$2,095.00	108	\$38,331.85	10	\$2,196.20	66	\$15,402.35	0	\$0.00	170	190	\$58,450.40
May '14	12	\$785.00	0	\$0.00		\$0.00	78	\$24,702.89	9	\$2,600.82	51	\$13,270.03	0	\$0.00	126	150	\$41,358.74
June '14	2	\$100.00	0	\$0.00		\$0.00	19	\$6,902.64	2	\$524.39	30	\$7,505.71	0	\$0.00	47	53	\$15,032.74
July '14	0	\$0.00	0	\$0.00		\$725.00	1	\$849.91	0	\$0.00	2	\$291.79		\$0.00	4	4	\$1,866.70
August '14	0	\$0.00	0	\$0.00		\$0.00	3	\$1,339.24	0	\$0.00	0	\$0.00	0	\$0.00	3	3	\$1,339.24
September '14		\$0.00		\$0.00		\$0.00	3	\$2,447.90	0	\$0.00		\$0.00		\$0.00	3	3	\$2,447.90
Monthly Avg.		\$587.24	0	\$45.83	1	\$1,539.18	69	\$30,638.37	4	\$978.78	47	\$11,040.59	0	\$0.00	111	128	\$44,829.99
Fiscal Year			T 1		.						.						
October '14	-	\$0.00	0	\$0.00		\$0.00	1	\$775.15	0	\$0.00		\$0.00		\$0.00	1	1	\$775.15
Monthly Avg.	0	\$0.00	0	\$0.00	0	\$0.00	1	\$775.15	0	\$0.00	0	\$0.00	0	\$0.00	1	1	\$775.15

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Reporting	Heat De	ep. & Recnt.	Elec. D	ep. & Recnt.	Furnace	Rep.& Repl.	Hea	iting Fuel	All Elect	. Household	Ele	ectricity	Exc	eptions		Total SI	ER
	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases	# Pymts	Payments
Schoolcraft Co	ounty													<u> </u>			
Fiscal Year 2																	
October '12	4	\$287.00	1	\$10.00	1	\$2,950.00	11	\$6,526.94	1	\$139.01	16	\$3,456.04	. 0	\$0.00	25	34	\$13,368.99
November '12		\$394.00	+	\$444.00		\$0.00	16	\$5,627.97	0	\$0.00		\$2,584.75		\$0.00	24	37	\$9,050.72
December '12	3	\$485.00) 1	\$77.00	1	\$2,882.00	25	\$8,944.45	2	\$298.01	10	\$1,666.65	0	\$0.00	34	42	\$14,353.11
January '13	3	\$390.00	1	\$75.00	0	\$0.00	20	\$6,215.17	5	\$1,250.76	16	\$2,722.39	0	\$0.00	35	45	\$10,653.32
February '13	0	\$0.00	1	\$78.00	1	\$102.10	31	\$12,651.76	3	\$734.57	20	\$4,785.45		\$0.00	49	56	\$18,351.88
March '13	3	\$259.00	0	\$0.00	1	\$677.97	27	\$11,023.83	8	\$1,572.04	21	\$6,096.76	0	\$0.00	50	60	\$19,629.60
April '13	3	\$354.69	0	\$0.00	0	\$0.00	22	\$7,644.72	8	\$3,800.56	30	\$10,506.91	0	\$0.00	54	63	\$22,306.88
May '13	2	\$195.00	1	\$200.00	0	\$0.00	23	\$7,482.82	7	\$2,804.63	21	\$8,257.24	0	\$0.00	46	54	\$18,939.69
June '13	1	\$50.00	3	\$180.00	0	\$0.00	16	\$3,409.03	3	\$1,322.86	12	\$4,523.07	0	\$0.00	28	35	\$9,484.96
July '13	2	\$100.00	0	\$0.00	0	\$0.00	7	\$809.76	3	\$854.98	11	\$2,295.70	0	\$0.00	21	23	\$4,060.44
August '13	0	\$0.00	1	\$10.00	0	\$0.00	5	\$1,125.97	1	\$149.97	11	\$2,240.45	0	\$0.00	16	18	\$3,526.39
September '13	1	\$75.00	1	\$75.00	0	\$0.00	2	\$1,002.34	0	\$0.00	7	\$1,178.33	0	\$0.00	10	11	\$2,330.67
Monthly Avg.	2	\$215.81	1	\$95.75	0	\$551.01	17	\$6,038.73	3	\$1,077.28	16	\$4,192.81	0	\$0.00	33	40	\$12,171.39
Fiscal Year 2	2014																
October '13	1	\$50.00	0	\$0.00	1	\$3,425.00	1	\$146.86	0	\$0.00	5	\$731.89	0	\$0.00	6	8	\$4,353.75
November '13	1	\$185.00	2	\$341.00	0	\$0.00	10	\$4,709.31	1	\$76.38	10	\$2,029.42	. 0	\$0.00	19	24	\$7,341.11
December '13	7	\$955.41	0	\$0.00	1	\$4,000.00	32	\$12,346.41	2	\$197.06	10	\$1,796.73	0	\$0.00	44	52	\$19,295.61
January '14	2	\$300.00	0	\$0.00	0	\$0.00	23	\$10,111.05	1	\$450.00	0	\$0.00	0	\$0.00	24	26	\$10,861.05
February '14	0	\$0.00	0	\$0.00	2	\$1,281.43	25	\$13,508.27	0	\$0.00	0	\$0.00	0	\$0.00	27	27	\$14,789.70
March '14	2	\$167.00	0	\$0.00	1	\$2,060.65	20	\$9,717.10	0	\$0.00	0	\$0.00	0	\$0.00	21	23	\$11,944.75
April '14	2	\$250.00	1	\$134.00	0	\$0.00	19	\$7,312.73	4	\$1,482.37	16	\$4,567.21	0	\$0.00	35	42	\$13,746.31
May '14	0	\$0.00	1	\$200.00	0	\$0.00	16	\$4,553.86	5	\$1,841.30	30	\$7,356.18	0	\$0.00	43	52	\$13,951.34
June '14	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	1	\$284.77	5	\$1,432.33	0	\$0.00	6	6	\$1,717.10
July '14	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
August '14	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
September '14	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
Monthly Avg.	1	\$158.95	0	\$56.25	0	\$897.26	12	\$5,200.47	1	\$360.99	6	\$1,492.81	0	\$0.00	19	22	\$8,166.73
Fiscal Year 2	2015																
October '14	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
Monthly Avg.	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00

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Reporting	Heat De	ep. & Recnt.	Elec. D	ep. & Recnt.	Furnace	Rep.& Repl.	Hea	ating Fuel	All Elect	. Household	Ele	ectricity	Exc	eptions		Total S	ER
	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases	# Pymts	Payments
Shiawassee C	ounty							أكسا					<u> </u>				
Fiscal Year	2013																
October '12	0	\$0.00	0	\$0.00	1	\$2,300.00	174	\$28,024.96	7	\$2,118.58	171	\$42,391.88	0	\$0.00	218	353	\$74,835.42
November '12	0	\$0.00	0	\$0.00	1	\$2,835.00	131	\$25,868.81	3	\$904.42	128	\$32,578.48		\$0.00	172	263	\$62,186.71
December '12	0	\$0.00	0	\$0.00	3	\$4,952.85	195	\$43,122.13	2	\$680.15	185	\$43,806.81	0	\$0.00	237	385	\$92,561.94
January '13	0	\$0.00	0	\$0.00	5	\$9,793.97	253	\$54,906.67	5	\$1,279.01	219	\$45,122.38	0	\$0.00	295	482	\$111,102.03
February '13	0	\$0.00	0	\$0.00	1	\$2,782.00	224	\$58,634.24	7	\$1,915.05	209	\$49,608.84	0	\$0.00	271	441	\$112,940.13
March '13	0	\$0.00	0	\$0.00	2	\$4,481.00	256	\$75,018.38	13	\$4,419.11	224	\$58,264.85	0	\$0.00	295	495	\$142,183.34
April '13	0	\$0.00	0	\$0.00	0	\$0.00	202	\$50,257.13	8	\$2,945.29	191	\$42,599.19	0	\$0.00	236	401	\$95,801.61
May '13	0	\$0.00	0	\$0.00	0	\$0.00	250	\$63,970.22	4	\$1,231.91	243	\$55,820.66	0	\$0.00	284	497	\$121,022.79
June '13	0	\$0.00	0	\$0.00	0	\$0.00	167	\$51,744.65	5	\$986.25	183	\$51,537.76	0	\$0.00	203	355	\$104,268.66
July '13	0	\$0.00		\$0.00	0	\$0.00	124	\$31,678.38	2	\$517.08	127	\$31,055.82	0	\$0.00	152	253	\$63,251.28
August '13	0	\$0.00	1	\$131.99	0	\$0.00	121	\$23,657.07	2	\$697.42		\$29,454.64	0	\$0.00	155	256	\$53,941.12
September '13	0	\$0.00	0	\$0.00	0	\$0.00	91	\$14,838.53	4	\$1,132.40		\$19,869.94	0	\$0.00	114	189	\$35,840.87
Monthly Avg.	0	\$0.00	0	\$11.00	1	\$2,262.07	182	\$43,476.76	5	\$1,568.89	176	\$41,842.60	0	\$0.00	219	364	\$89,161.33
Fiscal Year 2	2014																
October '13	0	\$0.00	1	\$200.00	1	\$2,069.29	55	\$10,818.96	3	\$1,071.23	50	\$11,763.17	0	\$0.00	69	110	\$25,922.65
November '13	0	\$0.00	0	\$0.00	1	\$2,300.00	76	\$16,602.14	2	\$473.15	81	\$19,353.43	0	\$0.00	97	160	\$38,728.72
December '13	0	\$0.00	0	\$0.00	2	\$6,863.22	192	\$45,867.01	4	\$1,055.43	164	\$38,539.16	0	\$0.00	222	362	\$92,324.82
January '14	0	\$0.00	0	\$0.00	0	\$0.00	164	\$42,119.70	9	\$2,660.78	146	\$33,234.23	0	\$0.00	200	319	\$78,014.71
February '14	0	\$0.00	1	\$187.18	3 4	\$8,894.53	226	\$56,061.13	12	\$3,419.49	221	\$50,423.44	0	\$0.00	277	464	\$118,985.77
March '14	1	\$30.00	1	\$200.00	0	\$0.00	172	\$44,624.72	7	\$1,758.06	163	\$31,070.35	0	\$0.00	208	344	\$77,683.13
April '14	0	\$0.00	0	\$0.00		\$7,842.00	135	\$35,301.10	12	\$2,841.88	132	\$27,190.80	0	\$0.00	174	282	\$73,175.78
May '14	0	\$0.00	0	\$0.00		\$0.00	181	\$44,568.59	8	\$2,672.69	195	\$36,097.53	0	\$0.00	219	384	\$83,338.81
June '14	0	\$0.00	0	\$0.00	1	\$2,145.00	62	\$15,604.52	3	\$769.65	61	\$13,000.48	0	\$0.00	78	127	\$31,519.65
July '14	0	\$0.00	0	\$0.00		\$2,295.00	8	\$2,791.88	0	\$0.00	6	\$966.91	0	\$0.00	11	15	\$6,053.79
August '14	0	\$0.00	0	\$0.00		\$0.00		\$830.00	0	\$0.00	0	\$0.00	0	\$0.00	2	2	\$830.00
September '14	0	\$0.00		\$0.00		\$0.00		\$192.68	0	\$0.00		\$0.00	0	\$0.00	1	1	\$192.68
Monthly Avg.	0	\$2.50	0	\$48.93	1	\$2,700.75	106	\$26,281.87	5	\$1,393.53	102	\$21,803.29	0	\$0.00	130	214	\$52,230.88
Fiscal Year 2	2015																
October '14	0	\$0.00	0	\$0.00	0	\$0.00	3	\$2,276.84	0	\$0.00		\$0.00	0	\$0.00	3	3	\$2,276.84
Monthly Avg.	0	\$0.00	0	\$0.00	0	\$0.00	3	\$2,276.84	0	\$0.00	0	\$0.00	0	\$0.00	3	3	\$2,276.84

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Reporting	Heat De	ep. & Recnt.	Elec. D	ep. & Recnt.	Furnace	Rep.& Repl.	Hea	ting Fuel	All Elect	. Household	Ele	ectricity	Exc	eptions		Total S	ER
Month	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases	# Pymts	Payments
St. Clair Coun	nty																
Fiscal Year	2013																
October '12	69	\$6,640.50	2	\$342.87	3	\$3,490.30	227	\$46,393.90	13	\$3,414.50	496	\$123,961.51	0	\$0.00	661	810	\$184,243.58
November '12	+	\$4,560.78	3	\$415.73	3	\$8,370.00	148	\$33,097.74	10	\$2,865.74	299	\$75,262.23	0	\$0.00	426	503	\$124,572.22
December '12	20	\$2,390.00	3	\$385.85	1	\$280.70	373	\$78,375.21	8	\$2,046.61	421	\$103,228.62	0	\$0.00	689	826	\$186,706.99
January '13	36	\$3,312.50	0	\$0.00	4	\$6,691.00	541	\$105,205.12	11	\$2,877.12	375	\$82,666.90	0	\$0.00	801	967	\$200,752.64
February '13	28	\$1,954.00	1	\$148.00	5	\$7,005.96	542	\$112,896.70	13	\$5,081.75	402	\$118,264.43	0	\$0.00	823	991	\$245,350.84
March '13	33	\$2,588.65	0	\$0.00	3	\$4,606.30	471	\$101,237.05	15	\$4,538.70	363	\$102,210.44	0	\$0.00	718	885	\$215,181.14
April '13	32	\$2,677.54	2	\$287.46	1	\$2,280.00	484	\$100,588.94	15	\$4,646.35	336	\$95,558.98	0	\$0.00	715	870	\$206,039.27
May '13	47	\$3,295.00	0	\$0.00	2	\$3,843.74	593	\$124,521.32	12	\$4,095.08	462	\$126,968.71	0	\$0.00	889	1,116	\$262,723.85
June '13	56	\$4,487.00	1	\$140.64	0	\$0.00	454	\$82,612.32	10	\$4,558.80	315	\$77,198.68	0	\$0.00	662	836	\$168,997.44
July '13	29	\$2,162.44	2	\$323.79	1	\$1,870.00	233	\$32,336.08	6	\$1,226.86	334	\$84,534.18	0	\$0.00	506	605	\$122,453.35
August '13	21	\$1,836.00	1	\$150.00	0	\$0.00	179	\$27,846.98	4	\$1,107.23	213	\$44,018.51	0	\$0.00	362	418	\$74,958.72
September '13	22	\$2,250.00	0	\$0.00	0	\$0.00	129	\$16,449.92	8	\$2,050.85	198	\$43,744.78	0	\$0.00	310	357	\$64,495.55
Monthly Avg.	36	\$3,179.53	1	\$182.86	2	\$3,203.17	365	\$71,796.77	10	\$3,209.13	351	\$89,801.50	0	\$0.00	630	765	\$171,372.97
Fiscal Year	2014																
October '13	12	\$1,255.00	0	\$0.00	3	\$5,483.00	45	\$10,381.64	5	\$1,796.87	122	\$27,257.01	0	\$0.00	170	187	\$46,173.52
November '13	17	\$1,693.95	0	\$0.00	1	\$4,000.00	130	\$33,794.15	16	\$3,827.55	282	\$70,817.68	0	\$0.00	389	446	\$114,133.33
December '13	22	\$2,497.74	0	\$0.00	6	\$13,856.01	299	\$79,633.64	17	\$5,403.60	231	\$55,687.33	0	\$0.00	484	575	\$157,078.32
January '14	12	\$1,579.00	1	\$194.64	5	\$14,603.96	458	\$108,147.11	18	\$4,704.23	319	\$74,518.68	0	\$0.00	670	813	\$203,747.62
February '14	15	\$1,735.00	2	\$392.00	3	\$8,474.73	630	\$146,812.43	21	\$5,252.02	334	\$77,365.43	0	\$0.00	843	1,005	\$240,031.61
March '14	15	\$1,435.00	1	\$127.00	6	\$7,051.54	479	\$114,518.72	10	\$2,410.70	258	\$59,391.69	0	\$0.00	647	769	\$184,934.65
April '14	20	\$1,611.53	0	\$0.00	4	\$7,784.00	472	\$108,789.82	19	\$5,175.98	297	\$64,498.33	0	\$0.00	675	812	\$187,859.66
May '14	49	\$3,660.00	0	\$0.00	0	\$0.00	472	\$106,282.64	10	\$2,862.77	225	\$50,833.66	0	\$0.00	631	756	\$163,639.07
June '14	14	\$1,005.00	0	\$0.00	0	\$0.00	174	\$34,702.89	5	\$1,556.06	89	\$21,120.56	0	\$0.00	233	282	\$58,384.51
July '14	1	\$185.00	0	\$0.00		\$512.00	6	\$1,633.90	0	\$0.00	7	\$2,325.32	0	\$0.00	12	15	\$4,656.22
August '14	0	\$0.00	0	\$0.00	1	\$957.00	2	\$1,402.34	0	\$0.00	0	\$0.00	0	\$0.00	3	3	\$2,359.34
September '14	0	\$0.00	0	\$0.00	0	\$0.00	2	\$1,700.00	0	\$0.00	0	\$0.00	0	\$0.00	2	2	\$1,700.00
Monthly Avg.	15	\$1,388.10	0	\$59.47	3	\$5,226.85	264	\$62,316.61	10	\$2,749.15	180	\$41,984.64	0	\$0.00	397	472	\$113,724.82
Fiscal Year																	
October '14	+	\$0.00	0	\$0.00		\$0.00	1	\$850.00	0	\$0.00		\$0.00		\$0.00	1	1	\$850.00
Monthly Avg.	0	\$0.00	0	\$0.00	0	\$0.00	1	\$850.00	0	\$0.00	0	\$0.00	0	\$0.00	1	1	\$850.00

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Reporting	Heat De	ep. & Recnt.	Elec. De	ep. & Recnt.	Furnace	e Rep.& Repl.	Hea	ting Fuel	All Elect	. Household	Ele	ectricity	Exc	eptions		Total S	ER
	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases	# Pymts	Payments
St. Joseph Co	unty					أكسية								-			
Fiscal Year 2																	
October '12		\$1,324.36	30	\$3,385.00	1	\$1,306.00	65	\$22,733.05	6	\$1,408.09	200	\$37,077.19	0	\$0.00	272	328	\$67,233.69
November '12	24	\$1,863.72		\$1,696.11	1	\$2,541.95	47	\$11,474.75		\$715.47	139	\$22,973.36		\$0.00	184	228	\$41,265.36
December '12	18	\$1,425.01	10	\$905.75	1	\$1,800.00	92	\$26,374.74		\$1,871.03	160	\$24,150.43		\$0.00	236	290	\$56,526.96
January '13	18	\$1,399.62	+	\$794.00	-	\$0.00	128	\$30,435.71	12	\$2,478.47	156	\$24,403.55		\$0.00	264	320	\$59,511.35
February '13	17	\$1,208.24		\$654.09		\$3,562.00	126	\$37,724.09		\$1,724.72	160	\$30,597.25		\$0.00	256	316	\$75,470.39
March '13	19	\$1,416.31		\$1,078.80		\$0.00	122	\$36,834.73		\$3,545.93	140	\$28,698.51	0	\$0.00	237	301	\$71,574.28
April '13	14	\$1,090.62		\$1,722.31	0	\$0.00	118	\$30,460.39		\$2,208.05	155	\$33,426.84	0	\$0.00	246	316	\$68,908.21
May '13	19	\$1,141.00	29	\$2,700.00		\$0.00	117	\$28,232.60	9	\$2,667.48	185	\$36,163.93		\$0.00	261	359	\$70,905.01
June '13	23	\$1,519.00	17	\$1,226.11	1	\$3,216.73	102	\$21,088.79	7	\$1,360.99	135	\$24,246.76	0	\$0.00	206	285	\$52,658.38
July '13	9	\$554.78	30	\$3,264.41	0	\$0.00	49	\$9,656.94	2	\$218.89	127	\$19,162.21	0	\$0.00	179	217	\$32,857.23
August '13	10	\$930.00	21	\$2,002.00	0	\$0.00	53	\$12,380.19	3	\$306.24	97	\$13,653.75	0	\$0.00	140	184	\$29,272.18
September '13	6	\$363.12	7	\$963.00	0	\$0.00	27	\$4,028.14	3	\$362.09	62	\$11,970.73	0	\$0.00	89	105	\$17,687.08
Monthly Avg.	17	\$1,186.32	16	\$1,699.30	0	\$1,035.56	87	\$22,618.68	7	\$1,572.29	143	\$25,543.71	0	\$0.00	214	271	\$53,655.84
Fiscal Year 2	2014																
October '13	6	\$276.57	15	\$1,588.66	1	\$3,880.29	18	\$4,175.87	5	\$1,695.47	36	\$7,163.50	0	\$0.00	62	81	\$18,780.36
November '13	15	\$900.90	9	\$1,273.54	0	\$0.00	40	\$12,765.93	2	\$428.72	77	\$14,751.49	0	\$0.00	108	143	\$30,120.58
December '13	24	\$2,094.44	14	\$1,562.00	3	\$3,551.28	108	\$32,874.96	11	\$1,724.47	128	\$24,472.53	0	\$0.00	229	288	\$66,279.68
January '14	20	\$1,735.47	8	\$1,003.03	0	\$0.00	117	\$35,744.89	8	\$1,341.18	106	\$17,199.18	0	\$0.00	202	259	\$57,023.75
February '14	16	\$1,311.36	6	\$640.00	2	\$4,037.09	128	\$38,854.06	7	\$1,641.24	73	\$14,988.25	0	\$0.00	187	232	\$61,472.00
March '14	13	\$1,026.36	7	\$800.00	1	\$180.00	112	\$32,493.16	8	\$1,902.23	75	\$15,916.64	0	\$0.00	186	216	\$52,318.39
April '14	9	\$573.18	9	\$775.00	0	\$0.00	102	\$28,362.60	8	\$2,309.62	108	\$24,607.06	0	\$0.00	188	236	\$56,627.46
May '14	13	\$823.00	19	\$1,804.06	1	\$379.30	105	\$26,267.17	13	\$3,373.01	107	\$21,354.11	0	\$0.00	196	258	\$54,000.65
June '14	8	\$637.00	11	\$940.00	1	\$350.00	30	\$7,620.30	4	\$1,255.94	32	\$5,364.35	0	\$0.00	69	86	\$16,167.59
July '14	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
August '14	0	\$0.00	1	\$200.00	0	\$0.00	2	\$566.00	0	\$0.00	1	\$142.66	0	\$0.00	3	4	\$908.66
September '14	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
Monthly Avg.	10	\$781.52	8	\$882.19	1	\$1,031.50	64	\$18,310.41	6	\$1,305.99	62	\$12,163.31	0	\$0.00	119	150	\$34,474.93
Fiscal Year 2	2015																
October '14	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00		\$0.00	0	\$0.00	0	0	\$0.00
Monthly Avg.	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00

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Reporting	Heat De	p. & Recnt.	Elec. D	ep. & Recnt.	Furnace	Rep.& Repl.	Hea	ting Fuel	All Elect	. Household	Ele	ectricity	Exc	eptions		Total S	ER
	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases	# Pymts	Payments
Tuscola Coun	tv						<u> </u>		'		•		<u> </u>		•	·	
Fiscal Year 2																	
October '12	5	\$325.00	0	\$0.00	0	\$0.00	68	\$28,263.10	5	\$1,130.84	130	\$33,640.19	0	\$0.00	195	208	\$63,359.13
November '12	4	\$339.98	0	\$0.00	2	\$4,231.00	67	\$29,248.95	3	\$666.65	78	\$24,243.25	1	\$0.00	143	154	\$58,729.83
December '12	9	\$685.62	2	\$400.00	1	\$2,765.81	98	\$37,537.16	5	\$1,701.16	100	\$24,878.15	1	\$0.00	195	215	\$67,967.90
January '13	9	\$475.00	0	\$0.00	2	\$2,406.95	169	\$77,485.48	2	\$564.20	98	\$24,965.82		\$0.00	246	280	\$105,897.45
February '13	11	\$755.00	1	\$50.00	5	\$7,394.48	167	\$69,187.45	11	\$3,153.92	123	\$34,823.87		\$0.00	280	318	\$115,364.72
March '13	18	\$1,749.98	0	\$0.00	0	\$0.00	161	\$67,240.06	7	\$3,152.97	110	\$42,937.55		\$0.00	251	296	\$115,080.56
April '13	11	\$815.00	0	\$0.00	2	\$4,305.82	117	\$49,518.99	4	\$1,103.51	105	\$32,602.25	0	\$0.00	209	239	\$88,345.57
May '13	5	\$300.00	2	\$330.00	1	\$2,375.00	122	\$47,550.46	11	\$4,769.79	132	\$46,175.18	0	\$0.00	229	273	\$101,500.43
June '13	6	\$645.00	1	\$150.00	0	\$0.00	74	\$31,026.63	5	\$2,953.90	87	\$28,039.59	0	\$0.00	149	173	\$62,815.12
July '13	5	\$422.40	0	\$0.00	0	\$0.00	43	\$14,994.39	2	\$1,074.55	112	\$34,131.26	0	\$0.00	146	162	\$50,622.60
August '13	4	\$555.00	1	\$200.00	0	\$0.00	46	\$14,532.58	1	\$125.17	62	\$15,574.49	0	\$0.00	104	114	\$30,987.24
September '13	2	\$289.00	1	\$200.00	0	\$0.00	35	\$10,833.27	2	\$299.68	62	\$13,638.50	0	\$0.00	95	102	\$25,260.45
Monthly Avg.	7	\$613.08	1	\$110.83	1	\$1,956.59	97	\$39,784.88	5	\$1,724.70	100	\$29,637.51	0	\$0.00	187	211	\$73,827.58
Fiscal Year 2	2014																
October '13	0	\$0.00	1	\$159.99	3	\$7,448.81	41	\$16,921.18	0	\$0.00	41	\$11,534.07	0	\$0.00	81	86	\$36,064.05
November '13	6	\$435.00	1	\$200.00	0	\$0.00	50	\$24,764.10	2	\$557.06	74	\$18,366.35	0	\$0.00	122	133	\$44,322.51
December '13	15	\$973.03	0	\$0.00	2	\$6,599.53	111	\$51,169.02	5	\$1,323.16	85	\$23,928.45	0	\$0.00	192	218	\$83,993.19
January '14	16	\$1,239.81	0	\$0.00	1	\$421.88	139	\$64,923.55	3	\$819.93	107	\$24,588.16	0	\$0.00	229	266	\$91,993.33
February '14	16	\$1,020.00	0	\$0.00	1	\$2,814.00	196	\$93,947.46	2	\$799.88	93	\$25,399.38	0	\$0.00	262	308	\$123,980.72
March '14	14	\$1,272.99	0	\$0.00	5	\$2,624.13	147	\$71,245.92	3	\$1,315.42	80	\$22,274.51	0	\$0.00	217	249	\$98,732.97
April '14	11	\$924.99	2	\$400.00	1	\$392.31	111	\$46,208.11	5	\$1,604.12	88	\$24,042.91	0	\$0.00	178	218	\$73,572.44
May '14	4	\$325.00	0	\$0.00	0	\$0.00	86	\$28,657.48	4	\$1,759.34	78	\$19,788.16	0	\$0.00	151	172	\$50,529.98
June '14	4	\$255.00	1	\$200.00	3	\$7,479.95	33	\$12,958.88	4	\$919.72	32	\$9,536.32	0	\$0.00	70	77	\$31,349.87
July '14	0	\$0.00	1	\$200.00	2	\$3,921.08	6	\$3,652.24	0	\$0.00	6	\$1,864.26	0	\$0.00	14	15	\$9,637.58
August '14	0	\$0.00	0	\$0.00	0	\$0.00	4	\$1,899.77	0	\$0.00	0	\$0.00	0	\$0.00	4	4	\$1,899.77
September '14	0	\$0.00	0	\$0.00	2	\$657.94	7	\$3,497.29	0	\$0.00	0	\$0.00	0	\$0.00	8	9	\$4,155.23
Monthly Avg.	7	\$537.15	1	\$96.67	2	\$2,696.64	78	\$34,987.08	2	\$758.22	57	\$15,110.21	0	\$0.00	127	146	\$54,185.97
Fiscal Year 2	2015																
October '14	0	\$0.00		\$0.00		\$0.00		\$0.00	0	\$0.00		\$0.00		\$0.00	0	0	\$0.00
Monthly Avg.	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00

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Reporting	Heat De	ep. & Recnt.	Elec. D	ep. & Recnt.	Furnace	e Rep.& Repl.	Hea	ating Fuel	All Elect	. Household	Ele	ectricity	Exc	ceptions		Total SI	ER
	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases	# Pymts	Payments
Van Buren Co	ounty																
Fiscal Year 2																	
October '12		\$725.99	22	\$3,114.84	1	\$2,580.00	108	\$49,884.00	19	\$4,087.61	228	\$45,313.72	2 0	\$0.00	339	389	\$105,706.16
November '12	+	\$371.04		\$615.00		\$6,400.00	104	\$53,078.66	1	\$2,561.17	-	\$22,887.88	+	\$0.00	234	257	\$85,913.75
December '12	+	\$1,029.98		\$1,369.29		\$19,738.72	134	\$67,531.66	11	\$2,097.28		\$26,977.75	+	\$0.00	292	329	\$118,744.68
January '13	+	\$850.25		\$1,483.11	3	\$2,988.23	145	\$59,854.42	18	\$3,906.08		\$31,194.08		\$0.00	320	366	\$100,276.17
February '13	12	\$875.00	4	\$432.00	1	\$2,100.00	184	\$76,779.90	32	\$8,552.05	203	\$48,551.31	0	\$0.00	385	436	\$137,290.26
March '13	13	\$1,124.05	7	\$928.21	2	\$6,052.69	212	\$96,188.54	25	\$7,591.66	201	\$53,614.71	0	\$0.00	395	460	\$165,499.86
April '13	11	\$722.99	10	\$1,442.19	3	\$4,077.57	202	\$77,556.51	23	\$9,924.83	193	\$47,445.32	0	\$0.00	377	442	\$141,169.41
May '13	5	\$384.99	13	\$1,903.40	1	\$2,075.00	158	\$56,962.02	32	\$10,352.61	232	\$54,731.77	0	\$0.00	380	441	\$126,409.79
June '13	5	\$326.99	8	\$1,245.00	0	\$0.00	71	\$23,316.14	16	\$3,978.12	172	\$39,335.14	0	\$0.00	236	272	\$68,201.39
July '13	5	\$520.00	6	\$793.76	3 1	\$1,790.00	50	\$12,328.67	20	\$4,423.15	112	\$22,123.63	0	\$0.00	173	194	\$41,979.21
August '13	4	\$190.00	14	\$2,045.00	0	\$0.00	46	\$15,622.05	9	\$1,407.92	100	\$16,925.69	0	\$0.00	152	173	\$36,190.66
September '13	8	\$503.99	7	\$1,028.00	0	\$0.00	29	\$9,959.91	10	\$2,962.87	71	\$13,621.24	0	\$0.00	109	125	\$28,076.01
Monthly Avg.	. 9	\$635.44	10	\$1,366.65	2	\$3,983.52	120	\$49,921.87	19	\$5,153.78	164	\$35,226.85	0	\$0.00	283	324	\$96,288.11
Fiscal Year 2	2014																
October '13	1	\$40.00	4	\$800.00	2	\$4,548.37	38	\$15,535.07	4	\$728.29	55	\$12,238.19	0	\$0.00	92	104	\$33,889.92
November '13	15	\$1,159.95	2	\$300.00	2	\$5,608.00	31	\$17,333.03	12	\$2,134.53	85	\$16,973.49	0	\$0.00	132	147	\$43,509.00
December '13	22	\$1,822.00	7	\$1,280.99	2	\$4,250.00	167	\$90,733.46	16	\$3,568.11	152	\$33,093.31	0	\$0.00	315	366	\$134,747.87
January '14	16	\$973.98	3	\$344.99	2	\$5,234.56	185	\$96,994.92	17	\$3,820.76	140	\$27,964.06	0	\$0.00	326	363	\$135,333.27
February '14	12	\$879.99	5	\$590.14	0	\$0.00	233	\$109,698.30	19	\$4,585.42	132	\$26,612.04	0	\$0.00	359	401	\$142,365.89
March '14	. 7	\$309.96	5	\$486.00	2	\$2,918.45	139	\$59,180.92	15	\$3,765.47	84	\$18,304.00	0	\$0.00	220	252	\$84,964.80
April '14	7	\$740.00	3	\$473.00	0	\$0.00	118	\$47,277.94	41	\$13,146.94	152	\$36,793.84	0	\$0.00	288	321	\$98,431.72
May '14	. 8	\$624.99	19	\$1,929.01	0	\$0.00	109	\$37,335.31	29	\$9,668.03	160	\$45,188.26	0	\$0.00	280	325	\$94,745.60
June '14	4	\$333.00	5	\$835.00	1	\$1,860.50	67	\$27,031.76	6	\$2,408.65	29	\$6,568.90	0	\$0.00	97	112	\$39,037.81
July '14	0	\$0.00	1	\$97.00	0	\$0.00	7	\$3,669.06	0	\$0.00	4	\$568.01	0	\$0.00	11	12	\$4,334.07
August '14	0	\$0.00	0	\$0.00	1	\$381.00	7	\$2,502.75	0	\$0.00	0	\$0.00	0	\$0.00	8	8	\$2,883.75
September '14	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
Monthly Avg.	. 8	\$573.66	5	\$594.68	1	\$2,066.74	92	\$42,274.38	13	\$3,652.18	83	\$18,692.01	0	\$0.00	177	201	\$67,853.64
Fiscal Year 2	2015				بحك												
October '14	0	\$0.00		\$0.00	0	\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		0	\$0.00
Monthly Avg.	. 0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00

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Reporting	Heat De	ep. & Recnt.	Elec. D	ep. & Recnt.	Furnace	Rep.& Repl.	Hea	ting Fuel	All Elect	. Household	Ele	ectricity	Exc	eptions		Total S	ER
Month	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases	# Pymts	Payments
Washtenaw C	ounty																
Fiscal Year	2013																
October '12	0	\$0.00	2	\$354.20	0	\$0.00	346	\$47,366.37	28	\$7,059.52	327	\$81,711.82	. 0	\$0.00	479	703	\$136,491.91
November '12	0	\$0.00	1	\$200.00	1	\$3,798.48	224	\$30,894.41	15	\$3,221.26	209	\$54,198.20		\$0.00	306	450	\$92,312.35
December '12	0	\$0.00	0	\$0.00	1	\$2,250.00	283	\$33,338.79	15	\$3,805.07	262	\$62,299.68	0	\$0.00	367	561	\$101,693.54
January '13	0	\$0.00	0	\$0.00	0	\$0.00	347	\$50,217.97	21	\$4,899.05	316	\$66,057.67	0	\$0.00	439	684	\$121,174.69
February '13	0	\$0.00	0	\$0.00	1	\$866.50	359	\$67,014.55	16	\$5,637.33	352	\$89,026.44	0	\$0.00	454	728	\$162,544.82
March '13	0	\$0.00	0	\$0.00	0	\$0.00	239	\$56,694.41	25	\$7,550.34	313	\$80,412.72	0	\$0.00	384	577	\$144,657.47
April '13	0	\$0.00	1	\$147.82	1	\$3,400.00	341	\$90,303.95	22	\$7,050.42	312	\$80,891.04	0	\$0.00	436	677	\$181,793.23
May '13	0	\$0.00	2	\$343.29	1	\$1,850.00	370	\$98,809.90	21	\$5,127.96	396	\$94,385.48	0	\$0.00	474	790	\$200,516.63
June '13	1	\$144.00	2	\$149.69	0	\$0.00	244	\$62,852.80	13	\$4,151.82	294	\$70,207.75	0	\$0.00	352	554	\$137,506.06
July '13	0	\$0.00	1	\$195.54	0	\$0.00	246	\$56,984.30	24	\$4,811.83	275	\$60,612.92	0	\$0.00	357	546	\$122,604.59
August '13	0	\$0.00	0	\$0.00	0	\$0.00	248	\$44,171.25	15	\$2,782.82	249	\$51,622.68	0	\$0.00	340	512	\$98,576.75
September '13	2	\$331.00	2	\$378.45	0	\$0.00	222	\$31,449.33	18	\$3,487.42	185	\$42,715.28	0	\$0.00	307	429	\$78,361.48
Monthly Avg.	0	\$39.58	1	\$147.42	0	\$1,013.75	289	\$55,841.50	19	\$4,965.40	291	\$69,511.81	0	\$0.00	391	601	\$131,519.46
Fiscal Year	2014																
October '13	0	\$0.00	2	\$396.32	1	\$2,900.00	91	\$17,087.29	5	\$1,565.54	100	\$26,192.56	0	\$0.00	147	199	\$48,141.71
November '13	0	\$0.00	1	\$200.00	0	\$0.00	220	\$30,701.49	20	\$3,392.29	183	\$40,061.57	0	\$0.00	274	424	\$74,355.35
December '13	0	\$0.00	1	\$200.00	3	\$7,479.34	169	\$19,815.50	16	\$4,282.51	176	\$42,919.08	0	\$0.00	236	365	\$74,696.43
January '14	0	\$0.00	0	\$0.00	0	\$0.00	249	\$35,508.65	25	\$6,029.19	219	\$42,443.18	0	\$0.00	320	493	\$83,981.02
February '14	0	\$0.00	1	\$98.50	0	\$0.00	284	\$49,183.85	26	\$6,651.65	296	\$59,746.05	0	\$0.00	382	607	\$115,680.05
March '14	1	\$148.00	0	\$0.00	1	\$3,220.00	194	\$38,144.89	11	\$2,264.02	194	\$36,766.96	0	\$0.00	253	401	\$80,543.87
April '14	0	\$0.00	0	\$0.00	0	\$0.00	230	\$48,552.46	16	\$3,924.39	252	\$49,167.92	0	\$0.00	317	498	\$101,644.77
May '14	0	\$0.00	2	\$316.29	0	\$0.00	213	\$54,399.51	17	\$3,696.07	261	\$54,688.30	0	\$0.00	324	493	\$113,100.17
June '14	0	\$0.00	0	\$0.00	0	\$0.00	80	\$21,591.39	5	\$643.08	83	\$22,275.80	0	\$0.00	116	168	\$44,510.27
July '14	 	\$0.00	1	\$200.00	0	\$0.00	9	\$3,172.92	2	\$900.00	L	\$1,701.84	-	\$0.00	15	18	\$5,974.76
August '14	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	-	\$0.00	-	\$0.00	0	0	\$0.00
September '14		\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	1	\$450.00		\$0.00		\$0.00	1	1	\$450.00
Monthly Avg.		\$12.33	1	\$117.59	0	\$1,133.28	145	\$26,513.16	12	\$2,816.56	148	\$31,330.27	0	\$0.00	199	306	\$61,923.20
Fiscal Year																	
October '14		\$0.00		\$0.00		\$0.00	0	\$0.00	0	\$0.00		\$0.00		\$0.00	0	0	\$0.00
Monthly Avg.	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00

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Reporting	Heat De	p. & Recnt.	Elec. D	ep. & Recnt.	Furnace	Rep.& Repl.	Hea	ating Fuel	All Elect	. Household	El	ectricity	Exc	eptions		Total S	ER
Month	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases	# Pymts	Payments
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Fiscal Year	2013																
October '12	12	\$1,764.36	14	\$1,973.50	19	\$58,862.00	4,126	\$792,114.74	62	\$14,672.63	4,288	\$1,151,300.13	0	\$0.00	5,551	8,521	\$2,020,687.36
November '12		\$756.18	9	\$1,354.91	10	\$28,595.05	2,789	\$496,809.53	40	\$10,398.39	2,872	\$821,853.55		\$0.00	3,738	5,726	\$1,359,767.61
December '12	7	\$1,365.34	12	\$1,648.81	33	\$92,165.08	3,453	\$599,984.81	41	\$11,023.47	3,491	\$899,330.30	0	\$0.00	4,514	7,037	\$1,605,517.81
January '13	7	\$1,125.80	16	\$2,341.33	20	\$55,163.75	3,829	\$757,523.98	49	\$12,092.47	3,838	\$878,006.80	0	\$0.00	4,864	7,759	\$1,706,254.13
February '13	5	\$945.24	11	\$1,359.34	18	\$51,588.22	4,630	\$1,274,548.20	58	\$17,652.22	4,952	\$1,392,266.66	0	\$0.00	5,766	9,674	\$2,738,359.88
March '13	2	\$250.00	10	\$1,186.21	21	\$58,614.97	3,479	\$1,210,459.90	55	\$18,076.86	4,866	\$1,546,088.06	0	\$0.00	5,460	8,433	\$2,834,676.00
April '13	4	\$503.64	17	\$2,513.89	17	\$49,193.97	5,273	\$1,961,105.14	59	\$19,551.55	4,737	\$1,416,720.81	0	\$0.00	6,411	10,107	\$3,449,589.00
May '13	3	\$599.23	13	\$1,607.29	17	\$51,242.95	5,422	\$2,062,663.98	83	\$32,282.80	6,168	\$1,813,820.92	0	\$0.00	7,099	11,706	\$3,962,217.17
June '13	11	\$1,887.62	18	\$3,162.83	8	\$30,991.89	3,927	\$1,445,182.89	55	\$17,874.17	4,477	\$1,274,261.49	0	\$0.00	5,297	8,496	\$2,773,360.89
July '13	6	\$764.73	20	\$3,090.68	11	\$30,093.00	3,336	\$1,069,960.50	54	\$13,981.20	4,052	\$1,063,097.23	0	\$0.00	4,889	7,479	\$2,180,987.34
August '13	4	\$622.50	13	\$1,992.43	13	\$41,496.08	2,595	\$637,394.53	57	\$11,392.55	2,958	\$700,555.08	0	\$0.00	3,779	5,640	\$1,393,453.17
September '13	5	\$794.47	15	\$2,198.00	10	\$30,735.31	2,350	\$518,600.48	54	\$11,373.55	2,535	\$621,871.25	0	\$0.00	3,392	4,969	\$1,185,573.06
Monthly Avg.	6	\$948.26	14	\$2,035.77	16	\$48,228.52	3,767	\$1,068,862.39	56	\$15,864.32	4,103	\$1,131,597.69	0	\$0.00	5,063	7,962	\$2,267,536.95
Fiscal Year	2014																
October '13	5	\$702.01	4	\$620.78	15	\$46,890.00	1,579	\$395,094.69	29	\$7,688.02	1,819	\$512,855.04	0	\$0.00	2,269	3,451	\$963,850.54
November '13	4	\$401.00	6	\$492.31	5	\$12,683.00	2,683	\$480,050.47	56	\$13,275.75	2,623	\$676,531.26	0	\$0.00	3,425	5,377	\$1,183,433.79
December '13	3	\$349.31	11	\$1,438.45	23	\$69,766.69	2,508	\$464,187.40	76	\$18,302.39	2,520	\$659,163.38	0	\$0.00	3,305	5,141	\$1,213,207.62
January '14	1	\$200.00	11	\$1,083.57	25	\$74,183.01	3,129	\$599,987.56	70	\$18,831.83	3,137	\$709,938.55	0	\$0.00	3,943	6,373	\$1,404,224.52
February '14	3	\$500.00	16	\$2,182.47	36	\$112,937.47	3,539	\$816,096.71	70	\$17,974.71	3,684	\$821,208.35	0	\$0.00	4,554	7,348	\$1,770,899.71
March '14	6	\$1,100.46	7	\$715.54	24	\$76,116.20	2,821	\$741,355.06	34	\$8,567.76	3,142	\$709,448.07	0	\$0.00	3,775	6,034	\$1,537,303.09
April '14	4	\$703.16	9	\$1,175.53	27	\$78,616.06	2,924	\$819,366.45	58	\$13,673.97	3,583	\$811,605.34		\$0.00	4,326	6,605	\$1,725,140.51
May '14	3	\$449.30	13	\$1,544.41	16	\$47,214.10	2,619	\$750,538.24	57	\$12,986.76	3,068	\$711,842.27	0	\$0.00	3,819	5,776	\$1,524,575.08
June '14	3	\$517.50	6	\$998.41	7	\$19,709.00	1,365	\$422,964.89	24	\$5,933.75	1,509	\$392,527.99	0	\$0.00	1,948	2,914	\$842,651.54
July '14	0	\$0.00	0	\$0.00	5	\$12,690.81	180	\$64,258.99	4	\$1,761.19	177	\$56,837.97	0	\$0.00	276	366	\$135,548.96
August '14	0	\$0.00	0	\$0.00	7	\$23,971.06	15	\$5,181.01	0	\$0.00	12	\$3,982.46		\$0.00	31	34	\$33,134.53
September '14	0	\$0.00		\$0.00	3	\$8,988.47	13	\$6,401.38	0	\$0.00	9	\$2,587.20	0	\$0.00	19	25	\$17,977.05
Monthly Avg.	3	\$410.23	7	\$854.29	16	\$48,647.16	1,948	\$463,790.24	40	\$9,916.34	2,107	\$505,710.66	0	\$0.00	2,641	4,120	\$1,029,328.91
Fiscal Year											,						
October '14		\$0.00	0	\$0.00	3	\$6,494.76	2	\$894.37	0	\$0.00	3	\$1,349.87	0	\$0.00	7	8	\$8,739.00
Monthly Avg.	0	\$0.00	0	\$0.00	3	\$6,494.76	2	\$894.37	0	\$0.00	3	\$1,349.87	0	\$0.00	7	8	\$8,739.00

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Reporting	Heat De	ep. & Recnt.	Elec. D	ep. & Recnt.	Furnace	e Rep.& Repl.	Hea [*]	ating Fuel	All Elect	. Household	Ele	ectricity	Exc	ceptions		Total SI	ER
	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases	# Pymts	Payments
Wexford Cour	nty					أسحي		أسمي									
Fiscal Year																	
October '12		\$876.92	1	\$140.00	2	\$2,821.01	139	\$57,576.05	1	\$258.48	3 107	\$29,318.98	3 0	\$0.00	225	267	\$90,991.44
November '12		\$630.00		\$0.00		\$2,540.00	126	\$60,201.36		\$668.10		\$20,691.76	-	\$0.00	187	209	\$84,731.22
December '12		\$650.00		\$0.00		\$5,551.40	152	\$65,805.53		\$367.67		\$24,117.57	-	\$0.00	219	249	\$96,492.17
January '13		\$740.00		\$50.00		\$5,496.05		\$57,576.32		\$0.00		\$31,265.56		\$0.00	234	276	\$95,127.93
February '13		\$1,000.00		\$0.00		\$7,214.25	169	\$67,156.66		\$264.17		\$35,517.90		\$0.00	254	298	\$111,152.98
March '13		\$819.99	1	\$40.00		\$0.00	1	\$62,328.48		\$414.87	-	\$39,770.56		\$0.00	259	301	\$103,373.90
April '13		\$254.99	1	\$0.00		\$2,921.00	130	\$42,527.53		\$400.93		\$32,974.77		\$0.00	199	230	\$79,079.22
May '13		\$60.00	1	\$200.00		\$2,396.95		\$42,307.71	3	\$1,619.40		\$36,387.38		\$0.00	232	256	\$82,971.44
June '13		\$60.00	0	\$0.00) 1	\$1,140.00	72	\$21,586.62	2	\$1,700.00	91	\$29,088.14		\$0.00	149	167	\$53,574.76
July '13	3 0	\$0.00	0	\$0.00	0	\$0.00	41	\$14,807.10	0	\$0.00	51	\$13,259.05	5 0	\$0.00	87	92	\$28,066.15
August '13	, 1	\$30.00	2	\$250.00	0	\$0.00	35	\$12,420.32	2	\$741.94	64	\$16,796.28	3 0	\$0.00	96	104	\$30,238.54
September '13	3	\$155.00	1	\$50.00	1	\$1,048.21	39	\$13,417.18	1	\$302.40	47	\$12,892.76	0	\$0.00	85	92	\$27,865.55
Monthly Avg.	. 6	\$439.74	1	\$60.83	3 1	\$2,594.07	112	\$43,142.57		\$561.50	90	\$26,840.06	0	\$0.00	186	212	\$73,638.78
Fiscal Year	2014																
October '13	3 0	\$0.00	0	\$0.00	1	\$265.00	30	\$10,454.75	0	\$0.00	25	\$6,621.98	3 0	\$0.00	54	56	\$17,341.73
November '13	3 7	\$435.00	0	\$0.00	2	\$1,853.39	70	\$29,838.49	1	\$203.26	36	\$9,386.32	2 0	\$0.00	105	116	\$41,716.46
December '13	3 22	\$2,053.50	0	\$0.00	1	\$2,604.00	163	\$73,713.54	3	\$863.68	112	\$31,673.58	3 0	\$0.00	259	301	\$110,908.30
January '14	17	\$1,680.00	0	\$0.00	1	\$416.00	211	\$100,172.45	2	\$686.86	115	\$30,898.26	0	\$0.00	296	346	\$133,853.57
February '14	9	\$1,034.00	0	\$0.00	1	\$277.20	158	\$64,444.28	2	\$757.57	7 99	\$26,919.12	0	\$0.00	226	269	\$93,432.17
March '14	11	\$1,520.00	0	\$0.00	1	\$700.00	119	\$44,135.69	0	\$0.00	68	\$18,795.95	0	\$0.00	172	199	\$65,151.64
April '14	5	\$405.00	1	\$50.00	0	\$0.00	100	\$33,278.97	2	\$554.83	3 75	\$20,723.53	0	\$0.00	161	183	\$55,012.33
May '14	. 1	\$125.00	0	\$0.00	0	\$0.00	64	\$19,845.79	2	\$867.43	85	\$24,900.67	0	\$0.00	139	152	\$45,738.89
June '14	2	\$195.00	1	\$157.00	1	\$95.00	18	\$7,101.80	1	\$450.00	37	\$10,607.95	0	\$0.00	53	60	\$18,606.75
July '14	0	\$0.00	0	\$0.00	0	\$0.00	2	\$431.44	0	\$0.00	0	\$0.00	0	\$0.00	2	2	\$431.44
August '14	0	\$0.00	0	\$0.00	0	\$0.00	3	\$1,005.35	0	\$0.00	0	\$0.00	0	\$0.00	3	3	\$1,005.35
September '14	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	1	\$223.60	0	\$0.00	1	1	\$223.60
Monthly Avg.	. 6	\$620.63	0	\$17.25	5 1	\$517.55	78	\$32,035.21	1	\$365.30	54	\$15,062.58	0	\$0.00	123	141	\$48,618.52
Fiscal Year 2	2015																
October '14	1 0	\$0.00	0	\$0.00	0	\$0.00	3	\$1,387.61	0	\$0.00		\$0.00	0	\$0.00		3	\$1,387.61
Monthly Avg.	. 0	\$0.00	0	\$0.00	0	\$0.00	3	\$1,387.61	0	\$0.00	0	\$0.00	0	\$0.00	3	3	\$1,387.61

Paparting Heat Dep. & Recnt. Elec. Dep. & Recnt. Furnace Rep.& Repl. Heating Fuel All Elect. Household Electricity Exceptions Total SER																	
reporting	Heat Dep. & Recnt.		· · · · · · · · · · · · · · · · · · ·		· · · · · · · · · · · · · · · · · · ·		Heating Fuel		All Elect. Household		Electricity		Exceptions				ER
Month	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases	# Pymts	Payments
x-Unassigned	County																
Fiscal Year 2013																	
October '12	1	\$50.00	0	\$0.00	0	\$0.00	6	\$1,891.56	0	\$0.00	5	\$1,323.97	0	\$0.00	8	12	\$3,265.53
November '12	1	\$79.00	0	\$0.00	0	\$0.00	4	\$1,735.30	0	\$0.00	3	\$813.97	0	\$0.00	6	8	\$2,628.27
December '12	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	3	\$743.61	0	\$0.00	3	3	\$743.61
January '13	2	\$185.00	0	\$0.00	0	\$0.00	6	\$1,884.54	0	\$0.00	4	\$786.83	0	\$0.00	8	12	\$2,856.37
February '13	0	\$0.00	0	\$0.00	0	\$0.00	6	\$958.88	1	\$213.21	5	\$1,402.13	0	\$0.00	8	12	\$2,574.22
March '13	1	\$50.00	0	\$0.00	0	\$0.00	4	\$997.94	1	\$396.18	3	\$860.21	0	\$0.00	6	9	\$2,304.33
April '13	0	\$0.00	0	\$0.00	0	\$0.00	4	\$1,194.56	0	\$0.00	5	\$1,016.97	0	\$0.00	6	9	\$2,211.53
May '13	1	\$40.00	0	\$0.00	0	\$0.00	3	\$649.96	0	\$0.00	4	\$665.48	0	\$0.00	6	8	\$1,355.44
June '13	0	\$0.00	0	\$0.00	0	\$0.00	2	\$388.72	1	\$562.24	3	\$574.51	0	\$0.00	6	6	\$1,525.47
July '13	0	\$0.00	2	\$327.00	0	\$0.00	5	\$2,120.93	1	\$450.00	2	\$414.77	0	\$0.00	9	10	\$3,312.70
August '13	0	\$0.00	0	\$0.00	0	\$0.00	3	\$1,237.30	0	\$0.00	1	\$228.80	0	\$0.00	4	4	\$1,466.10
September '13	0	\$0.00	0	\$0.00	0	\$0.00	2	\$647.88	0	\$0.00	4	\$1,713.36	0	\$0.00	4	6	\$2,361.24
Monthly Avg.	1	\$33.67	0	\$27.25	0	\$0.00	4	\$1,142.30	0	\$135.14	4	\$878.72	0	\$0.00	6	8	\$2,217.07
Fiscal Year 2014																	
October '13	0	\$0.00	0	\$0.00	0	\$0.00	4	\$918.66	0	\$0.00	2	\$601.07	0	\$0.00	5	6	\$1,519.73
November '13	0	\$0.00	0	\$0.00	0	\$0.00	3	\$1,054.02	0	\$0.00	2	\$239.17	0	\$0.00	5	5	\$1,293.19
December '13	0	\$0.00	0	\$0.00	0	\$0.00	2	\$95.17	1	\$403.38	2	\$362.11	0	\$0.00	3	5	\$860.66
January '14	1	\$40.00	0	\$0.00	0	\$0.00	3	\$946.94	0	\$0.00	1	\$429.51	0	\$0.00	3	5	\$1,416.45
February '14	0	\$0.00	0	\$0.00	0	\$0.00	13	\$3,529.19	0	\$0.00	10	\$1,598.54	0	\$0.00	16	23	\$5,127.73
March '14	0	\$0.00	0	\$0.00	0	\$0.00	15	\$4,783.96	0	\$0.00	12	\$3,386.93	0	\$0.00	24	27	\$8,170.89
April '14	0	\$0.00	1	\$152.00	0	\$0.00	6	\$1,721.28	1	\$295.98	11	\$1,562.03	0	\$0.00	13	19	\$3,731.29
May '14	0	\$0.00	1	\$60.00	0	\$0.00	6	\$1,636.80	0	\$0.00	7	\$2,370.00	0	\$0.00	12	14	\$4,066.80
June '14	0	\$0.00	0	\$0.00	0	\$0.00	2	\$783.97	0	\$0.00	2	\$336.05	0	\$0.00	4	4	\$1,120.02
July '14	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
August '14	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
September '14	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
Monthly Avg.	0	\$3.33	0	\$17.67	0	\$0.00	5	\$1,289.17	0	\$58.28	4	\$907.12	0	\$0.00	7	9	\$2,275.56
Fiscal Year 2	2015																
October '14	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
Monthly Avg.	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00